

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

1. **Transfer from Language & Cultural Education - City Wide to Norman A Bridge Elementary School**

Rationale: Transferring funds to support bilingual advocacy committees

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

22321	Norman A Bridge Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,000

2. **Transfer from Language & Cultural Education - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Transferring funds to support bilingual advocacy committees

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,000

3. **Transfer from Language & Cultural Education - City Wide to John C Coonley Elementary School**

Rationale: Transferring funds to support bilingual advocacy committees

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

22821	John C Coonley Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,000

4. **Transfer from Language & Cultural Education - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Transferring funds to support bilingual advocacy committees

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,000

5. Transfer from Language & Cultural Education - City Wide to Joyce Kilmer Elementary School

Rationale: Transferring funds to support bilingual advocacy committees

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,000

6. Transfer from Language & Cultural Education - City Wide to Ronald E McNair Elementary School

Rationale: Transferring funds to support bilingual advocacy committees

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,000

7. Transfer from Language & Cultural Education - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Transferring funds to support bilingual advocacy committees

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,000

8. Transfer from Language & Cultural Education - City Wide to John J Audubon Elementary School

Rationale: Transferring funds to support bilingual advocacy committees

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22091 John J Audubon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,000

9. Transfer from Language & Cultural Education - City Wide to James G Blaine Elementary School

Rationale: Transferring funds to support bilingual advocacy committees

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22261 James G Blaine Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,000

10. **Transfer from Language & Cultural Education - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Transferring funds to support bilingual advocacy committees

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,000

11. **Transfer from Language & Cultural Education - City Wide to Abraham Lincoln Elementary School**

Rationale: Transferring funds to support bilingual advocacy committees

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

24191	Abraham Lincoln Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,000

12. **Transfer from Language & Cultural Education - City Wide to James Monroe Elementary School**

Rationale: Transferring funds to support bilingual advocacy committees

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

24531	James Monroe Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,000

13. **Transfer from Language & Cultural Education - City Wide to Lincoln Park High School**

Rationale: Transferring funds to support bilingual advocacy committees

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

46321	Lincoln Park High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,000

14. **Transfer from Language & Cultural Education - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Transferring funds to support bilingual advocacy committees

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,000

15. Transfer from Language & Cultural Education - City Wide to Robert L Grimes Elementary School

Rationale: Transferring funds to support bilingual advocacy committees

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

23461	Robert L Grimes Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,000

16. 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 Iia - 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 Iia - Other Private Supplementary Servc.

Amount: \$1,000

17. Transfer from Social Science & Civic Engagement to Robert Lindblom Math & Science Academy HS

Rationale: Funds to be used to support Service Learning at schools

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000000	Default Value

Amount: \$1,000

18. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: SY21 22 Equipment budget for STEM program from ECCE STEM funding

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
55005	Property - Equipment
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$1,000

19. Transfer from Early College and Career - City Wide to Lake View High School

Rationale: SY21 22 Seminar Fees Subscription Budget for STEM Program STEAM grant

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
390008	Other Government Funded - Community Services
399964	Fy22 School Steam Grant Program

Transfer To:

46211	Lake View High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
390008	Other Government Funded - Community Services
399964	Fy22 School Steam Grant Program

Amount: \$1,000

20. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: SY21 22 Seminar Fees Subscription Budget for STEM Program STEAM grant

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 390008 Other Government Funded - Community Services
 399964 FY22 School Steam Grant Program

Transfer To:

46431 North-Grand High School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390008 Other Government Funded - Community Services
 399964 FY22 School Steam Grant Program

Amount: \$1,000

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

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

22261 James G Blaine Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$1,000

22. **Transfer from Arts to James Weldon Johnson Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

26231 James Weldon Johnson Elementary School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$1,000

23. **Transfer from Arts to Helge A Haugan Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

23591 Helge A Haugan Elementary School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$1,000

24. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Masks for CSI team

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

25. Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School

Rationale: JR Industries LLC provides labor and material to Troubleshoot various areas of the building underheating Calibrate heating controls
Report findings to the 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:

22811 Jordan Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,000

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

Rationale: Troubleshoot of unitvents in room 218

Transfer From:

11880 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

27. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Moving funds to purchase supplies from Office Depot

Transfer From:

12610 Budget & Management Office
115 General Education Fund
54125 Services - Professional/Administrative
252206 Budget Development
000000 Default Value

Transfer To:

12610 Budget & Management Office
115 General Education Fund
53405 Commodities - Supplies
252206 Budget Development
000000 Default Value

Amount: \$1,000

28. Transfer from Student Support and Engagement to Asian Human Services - Passages Charter School

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371 Student Support and Engagement
124 School Special Income Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
905083 Cff-Chicago Families Forward Fund

Transfer To:

66191 Asian Human Services - Passages Charter School
124 School Special Income Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
905083 Cff-Chicago Families Forward Fund

Amount: \$1,000

29. Transfer from Student Support and Engagement to Art in Motion Charter School

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371 Student Support and Engagement
124 School Special Income Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
905083 Cff-Chicago Families Forward Fund

Transfer To:

69228 Art in Motion Charter School
124 School Special Income Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
905083 Cff-Chicago Families Forward Fund

Amount: \$1,000

30. **Transfer from Student Support and Engagement to Catalyst Elementary Charter School - Circle Rock**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66432	Catalyst Elementary Charter School - Circle Rock
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

31. **Transfer from Student Support and Engagement to Chicago Excel HS**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

63141	Chicago Excel HS
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

32. **Transfer from Student Support and Engagement to Chicago Math and Science Academy Charter School**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66281	Chicago Math and Science Academy Charter School
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

33. **Transfer from Student Support and Engagement to CICS - Bucktown**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66071	CICS - Bucktown
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

34. **Transfer from Student Support and Engagement to CICS - Loomis Primary**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66075	CICS - Loomis Primary
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

35. **Transfer from Student Support and Engagement to CICS - Washington Park**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66181	CICS - Washington Park
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

36. **Transfer from Student Support and Engagement to Erie Elementary Charter School**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66331	Erie Elementary Charter School
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

37. **Transfer from Student Support and Engagement to Great Lakes Academy Charter School**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66951	Great Lakes Academy Charter School
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

38. **Transfer from Student Support and Engagement to Hope Learning Academy**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

63031	Hope Learning Academy
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

39. **Transfer from Student Support and Engagement to Instituto Health Sciences Career Academy**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

63131	Instituto Health Sciences Career Academy
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

40. **Transfer from Student Support and Engagement to Intrinsic Charter School**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66691	Intrinsic Charter School
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

41. **Transfer from Student Support and Engagement to KIPP Academy Chicago Campus**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66031	KIPP Academy Chicago Campus
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

42. **Transfer from Student Support and Engagement to L.E.A.R.N. Charter School - 7th Campus**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66566	L.E.A.R.N. Charter School - 7th Campus
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

43. **Transfer from Student Support and Engagement to L.E.A.R.N. - Romano Butler Campus**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66211	L.E.A.R.N. - Romano Butler Campus
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

44. **Transfer from Student Support and Engagement to L.E.A.R.N. - Charles and Dorothy Campbell Campus**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66562	L.E.A.R.N. - Charles and Dorothy Campbell Campus
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

45. **Transfer from Student Support and Engagement to L.E.A.R.N. - Excel Campus**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66561	L.E.A.R.N. - Excel Campus
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

46. **Transfer from Student Support and Engagement to L.E.A.R.N. - South Chicago Campus**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66563	L.E.A.R.N. - South Chicago Campus
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

47. **Transfer from Student Support and Engagement to Little Black Pearl Art and Design Academy**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

63161	Little Black Pearl Art and Design Academy
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

48. **Transfer from Student Support and Engagement to NLCP - COLLINS HS**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66092	NLCP - COLLINS HS
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

49. **Transfer from Student Support and Engagement to Noble - The Noble Academy**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66578	Noble - The Noble Academy
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

50. **Transfer from Student Support and Engagement to Noble - Golder College Prep**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66145	Noble - Golder College Prep
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

51. **Transfer from Student Support and Engagement to Noble - Hansberry College Prep**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66574	Noble - Hansberry College Prep
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

52. **Transfer from Student Support and Engagement to Noble Mansueto High School**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66579	Noble Mansueto High School
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

53. **Transfer from Student Support and Engagement to Noble - Noble College Prep**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66141	Noble - Noble College Prep
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

54. **Transfer from Student Support and Engagement to Noble - Pritzker College Prep**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66142	Noble - Pritzker College Prep
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

55. **Transfer from Student Support and Engagement to Noble - Rauner College Prep**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66143	Noble - Rauner College Prep
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

56. **Transfer from Student Support and Engagement to Ombudsman Chicago- South**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

65014	Ombudsman Chicago- South
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

57. **Transfer from Student Support and Engagement to Pathways in Education- Avondale**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

65016	Pathways in Education- Avondale
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

58. **Transfer from Student Support and Engagement to Pathways in Education- Brighton Park**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66801	Pathways in Education- Brighton Park
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

59. **Transfer from Student Support and Engagement to Perspectives - Rodney D. Joslin**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66051	Perspectives - Rodney D. Joslin
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

60. **Transfer from Student Support and Engagement to Perspectives - Leadership Academy**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Transfer To:

66052 Perspectives - Leadership Academy
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Amount: \$1,000

61. **Transfer from Student Support and Engagement to Perspectives - High School of Technology**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Transfer To:

66053 Perspectives - High School of Technology
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Amount: \$1,000

62. **Transfer from Student Support and Engagement to University of Chicago - North Kenwood/Oakland**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Transfer To:

66111 University of Chicago - North Kenwood/Oakland
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Amount: \$1,000

63. **Transfer from Student Support and Engagement to Urban Prep Academy for Young Men - Bronzeville**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Amount: \$1,000

64. **Transfer from Student Support and Engagement to Urban Prep Academy for Young Men - Englewood**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Amount: \$1,000

65. **Transfer from Student Support and Engagement to YCCS- Academy of Scholastic Achievement HS**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66106	YCCS- Academy of Scholastic Achievement HS
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

66. **Transfer from Student Support and Engagement to YCCS-West HS**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66628	YCCS-West HS
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

67. **Transfer from Student Support and Engagement to YCCS-Community Youth Development Institute HS**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66614	YCCS-Community Youth Development Institute HS
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

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

Rationale: Transfer funds for Arts Essentials

Transfer From:

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

Transfer To:

25491	Dunne Technology Academy
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 James N Thorp Elementary School**

Rationale: Transfer funds for Arts Essentials

Transfer From:

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

Transfer To:

25601	James N Thorp Elementary 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 Walter Henri Dyett High School for the Arts**

Rationale: Transfer funds for Arts Essentials

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Creative Schools Fund Planning Grant SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

26281 Henry O Tanner Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$1,000

72. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: Funding budget line to continue operations in the department

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54205 Travel Expense
 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 55010 Property - Furniture
 257101 Purchasing & Contracts Admin
 000000 Default Value

Amount: \$1,000

73. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Breaker panel in room 046 that controls the outlets is not getting power Engineers looked at panel to confirm but cannot fix from source for the 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:

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: \$1,000

74. **Transfer from YCCS-West HS to Youth Connection Charter School (YCCS)**

Rationale: Reconcile from individual YCCS units to the active payment unit 66101

Transfer From:

66628 YCCS-West HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Transfer To:

66101 Youth Connection Charter School (YCCS)
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Amount: \$1,000

75. Transfer from YCCS-Community Youth Development Institute HS to Youth Connection Charter School (YCCS)

Rationale: Reconcile from individual YCCS units to the active payment unit 66101

Transfer From:

66614	YCCS-Community Youth Development Institute HS
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66101	Youth Connection Charter School (YCCS)
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$1,000

76. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26521 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:

26521	Amos Alonzo Stagg Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$1,000

77. Transfer from Scott Joplin Elementary School to Education General - City Wide

Rationale: Sweep Funds for Reimbursable Bucket

Transfer From:

22281	Scott Joplin Elementary School
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,000

78. Transfer from Augustus H Burley Elementary School to Education General - City Wide

Rationale: Sweep funds for reimbursable bucket

Transfer From:

22421	Augustus H Burley Elementary School
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000388	Cellular Revenue

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$1,000

79. Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide

Rationale: Sweep funds released for bucket Grant ended

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
070919	Cpef Covid Comeback Fund

Transfer To:

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

Amount: \$1,000

80. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Sweep funds released for bucket Grant ended

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
of Science
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
070919 Cpef Covid Comeback Fund

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: \$1,000

81. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Sweep funds released for reimbursable positions

Transfer From:

23931 Minnie Mars Jamieson Elementary School
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,000

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

Rationale: Sweep funds for reimbursable bucket

Transfer From:

24471 James B McPherson Elementary School
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,000

83. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Sweep funds for reimbursable bucket

Transfer From:

25571 George B Swift Elementary Specialty School
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Amount: \$1,000

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

Rationale: Sweep funds for reimbursable bucket Grant Ended

Transfer From:

25621 George W Tilton Elementary School
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
070919 Cpef Covid Comeback Fund

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: \$1,000

85. Transfer from Mancel Talcott Elementary School to Education General - City Wide

Rationale: Sweep funds for reimbursable bucket

Transfer From:

25581 Mancel Talcott Elementary School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,000

86. Transfer from Thomas J Waters Elementary School to Education General - City Wide

Rationale: Sweep funds released for reimbursable positions

Transfer From:

25781 Thomas J Waters Elementary School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,000

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

Rationale: Sweep funds for reimbursable bucket

Transfer From:

25951 Richard J Daley Elementary Academy
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,000

88. Transfer from Chicago World Language Academy to Education General - City Wide

Rationale: Sweep funds for reimbursable bucket

Transfer From:

29171 Chicago World Language Academy
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,000

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

Rationale: Sweep funds for reimbursable buckets

Transfer From:

29401 Walt Disney Magnet Elementary School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000400 School Parking Lot Rental

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: \$1,000

90. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Sweep funds for reimbursable buckets

Transfer From:

45231 Air Force Academy High School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,000

91. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Sweep funds for reimbursable buckets

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,000

92. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Sweep funds for reimbursable buckets

Transfer From:

46261 Wendell Phillips Academy High School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,000

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

Rationale: Sweep funds for reimbursable buckets

Transfer From:

46321 Lincoln Park High 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: \$1,000

94. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Sweep funds for reimbursable bucket

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer of funds needed for supplies

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
376682	Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
233019	Early Childhood - Prekg - Admin
376682	Preschool For All Age 3-5

Amount: \$1,000

96. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Sweep funds released for reimbursable bucket

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,000

97. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: bag lunches for field trips

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
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: \$1,000

98. **Transfer from Network 4 to Frederick Funston Elementary School**

Rationale: Purchase of books for library

Transfer From:

02441	Network 4
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119015	Reading
000000	Default Value

Amount: \$1,000

99. **Transfer from Office of Student Health & Wellness to Albert G Lane Technical High School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580221	Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

46221	Albert G Lane Technical High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580221	Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

100. **Transfer from Office of Student Health & Wellness to Austin College and Career Academy High School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

46621 Austin College and Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

101. **Transfer from Office of Student Health & Wellness to Benito Juarez Community Academy High School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

46421 Benito Juarez Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

102. **Transfer from Office of Student Health & Wellness to Carl Schurz High School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

46281 Carl Schurz High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

103. **Transfer from Office of Student Health & Wellness to Charles Allen Prosser Career Academy High School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

104. **Transfer from Office of Student Health & Wellness to Charles P Steinmetz College Preparatory HS**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

105. **Transfer from Office of Student Health & Wellness to Chicago Academy High School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

46481 Chicago Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

106. **Transfer from Office of Student Health & Wellness to Chicago High School for Agricultural Sciences**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

47091 Chicago High School for Agricultural Sciences
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

107. **Transfer from Office of Student Health & Wellness to Chicago Vocational Career Academy High School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

53011 Chicago Vocational Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

108. **Transfer from Office of Student Health & Wellness to Eric Solorio Academy High School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

46101 Eric Solorio Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

109. **Transfer from Office of Student Health & Wellness to George H Corliss High School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

46391 George H Corliss High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

110. **Transfer from Office of Student Health & Wellness to George Washington High School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

46331 George Washington High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

111. **Transfer from Office of Student Health & Wellness to John F Kennedy High School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

46201 John F Kennedy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

112. **Transfer from Office of Student Health & Wellness to John Hancock College Preparatory High School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

46021 John Hancock College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

113. **Transfer from Office of Student Health & Wellness to Kenwood Academy High School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

46361 Kenwood Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

114. **Transfer from Office of Student Health & Wellness to Lincoln Park High School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

46321 Lincoln Park High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

115. **Transfer from Office of Student Health & Wellness to Marie Sklodowska Curie Metropolitan High School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

116. **Transfer from Office of Student Health & Wellness to Neal F Simeon Career Academy High School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

53061 Neal F Simeon Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

117. **Transfer from Office of Student Health & Wellness to George Westinghouse College Prep**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

53071 George Westinghouse College Prep
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

118. **Transfer from Office of Student Health & Wellness to Robert Lindblom Math & Science Academy HS**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

119. **Transfer from Office of Student Health & Wellness to Roger C Sullivan High School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

120. **Transfer from Office of Student Health & Wellness to Sarah E. Goode STEM Academy**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

121. **Transfer from Office of Student Health & Wellness to Spry Community Links High School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

46461 Spry Community Links High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

122. **Transfer from Office of Student Health & Wellness to Theodore Roosevelt High School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

46271 Theodore Roosevelt High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

123. **Transfer from Office of Student Health & Wellness to Whitney M Young Magnet High School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

47101 Whitney M Young Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

124. **Transfer from Office of Student Health & Wellness to William Howard Taft High School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

46311 William Howard Taft High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

125. **Transfer from Office of Student Health & Wellness to William Jones College Preparatory High School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

47021 William Jones College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,000

126. **Transfer from Office of Student Health & Wellness to Adlai E Stevenson Elementary School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

25471 Adlai E Stevenson Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

127. **Transfer from Office of Student Health & Wellness to Alexander Graham Bell Elementary School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

128. **Transfer from Office of Student Health & Wellness to Alexander Graham Elementary School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

23391 Alexander Graham Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

129. **Transfer from Office of Student Health & Wellness to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

130. **Transfer from Office of Student Health & Wellness to Charles Evans Hughes Elementary School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

23901 Charles Evans Hughes Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

131. **Transfer from Office of Student Health & Wellness to Charles Gates Dawes Elementary School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

22901 Charles Gates Dawes Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

132. **Transfer from Office of Student Health & Wellness to Clara Barton Elementary School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

22151 Clara Barton Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

133. **Transfer from Office of Student Health & Wellness to Claremont Academy Elementary School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

31301 Claremont Academy Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

134. **Transfer from Office of Student Health & Wellness to Donald Morrill Math & Science Elementary School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

135. **Transfer from Office of Student Health & Wellness to Douglas Taylor Elementary School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

25591 Douglas Taylor Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

136. **Transfer from Office of Student Health & Wellness to Dvorak Technology Academy**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

26051 Dvorak Technology Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

137. **Transfer from Office of Student Health & Wellness to Everett McKinley Dirksen Elementary School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

138. **Transfer from Office of Student Health & Wellness to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

139. **Transfer from Office of Student Health & Wellness to Harriet Tubman Elementary**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

22031 Harriet Tubman Elementary
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

140. **Transfer from Office of Student Health & Wellness to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Transferring funds for YRBS incentives

Transfer From:**Transfer To:**

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

141. **Transfer from Office of Student Health & Wellness to James G Blaine Elementary School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

22261 James G Blaine Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

142. **Transfer from Office of Student Health & Wellness to James Hedges Elementary School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

23681 James Hedges Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

143. **Transfer from Office of Student Health & Wellness to James Shields Elementary School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

25361 James Shields Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

144. **Transfer from Office of Student Health & Wellness to John C Coonley Elementary School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

22821 John C Coonley Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

145. **Transfer from Office of Student Health & Wellness to John Charles Haines Elementary School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

23481 John Charles Haines Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

146. **Transfer from Office of Student Health & Wellness to John Foster Dulles Elementary School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

26141 John Foster Dulles Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

147. **Transfer from Office of Student Health & Wellness to James N Thorp Elementary School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

25601 James N Thorp Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

148. **Transfer from Office of Student Health & Wellness to Orozco Fine Arts & Sciences Elementary School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

149. **Transfer from Office of Student Health & Wellness to Patrick Henry Elementary School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

23731 Patrick Henry Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

150. **Transfer from Office of Student Health & Wellness to Paul Revere Elementary School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

25121 Paul Revere Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

151. **Transfer from Office of Student Health & Wellness to Pulaski International School of Chicago**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

31211 Pulaski International School of Chicago
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

152. **Transfer from Office of Student Health & Wellness to Richard Henry Lee Elementary School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

26331 Richard Henry Lee Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

153. **Transfer from Office of Student Health & Wellness to Robert Healy Elementary School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

23651 Robert Healy Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

154. **Transfer from Office of Student Health & Wellness to Sidney Sawyer Elementary School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

25231 Sidney Sawyer Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

155. **Transfer from Office of Student Health & Wellness to Thomas A Edison Regional Gifted Center ES**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

29011 Thomas A Edison Regional Gifted Center ES
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

156. **Transfer from Office of Student Health & Wellness to William B Ogden Elementary School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

24731 William B Ogden Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

157. **Transfer from Office of Student Health & Wellness to William Penn Elementary School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

24911 William Penn Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

158. **Transfer from Office of Student Health & Wellness to William W Carter Elementary School**

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

22611 William W Carter Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

159. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,000

160. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,000

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

Rationale: Funds sweep from ESSER II 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: \$1,000

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

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25541	William K New Sullivan 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: \$1,000

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

Rationale: Funds sweep from ESSER II 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: \$1,000

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

Rationale: Funds sweep from ESSER II 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: \$1,000

165. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,000

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

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25541	William K New Sullivan 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: \$1,001

167. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: uni vent damper

Transfer From:

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

Transfer To:

22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,001

168. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,001

169. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Closed System Flush Optional Pump in by GWT Support Services Less than 55 GAL 5 Micron 10 Cartridge filters Case of 30

Transfer From:

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

Transfer To:

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,002

170. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,003

171. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,003

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

Rationale: Funds sweep from ESSER II 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: \$1,004

173. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

Rationale: Troubleshoot generator

Transfer From:

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

Transfer To:

23731	Patrick Henry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,004

174. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

Rationale: Rental heater for 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:

29281	Mark Skinner Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,004

175. **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25071 William H Ray 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: \$1,004

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

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,004

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

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,004

178. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,004

179. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,005

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

Rationale: Funds sweep from ESSER II 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: \$1,006

181. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,006

182. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,007

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

Rationale: Funds sweep from ESSER II 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: \$1,007

184. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,007

185. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,007

186. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,007

187. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,007

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

Rationale: Funds sweep from ESSER II 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: \$1,007

189. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,007

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

Rationale: Funds sweep from ESSER II 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: \$1,007

191. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,007

192. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,007

193. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,007

194. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,007

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

Rationale: Funds sweep from ESSER II 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: \$1,007

196. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,007

197. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,007

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

Rationale: Funds sweep from ESSER II 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: \$1,007

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

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46321	Lincoln Park 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: \$1,007

200. **Transfer from Mount Vernon Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,007

201. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,007

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

Rationale: Funds sweep from ESSER II 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: \$1,007

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

Rationale: Funds sweep from ESSER II 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: \$1,007

204. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,007

205. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,007

206. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,007

207. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,007

208. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,007

209. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,007

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

Rationale: Funds sweep from ESSER II 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: \$1,007

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

Rationale: Funds sweep from ESSER II 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: \$1,007

212. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,007

213. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,007

214. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,007

215. **Transfer from John W Cook Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,007

216. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24471 James B McPherson 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: \$1,008

217. **Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,008

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

Rationale: Funds sweep from ESSER II 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: \$1,008

219. **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,008

220. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,008

221. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,008

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

Rationale: Funds sweep from ESSER II 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: \$1,008

223. **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,008

224. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26791	Tarkington School of Excellence 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: \$1,008

225. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,008

226. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,008

227. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,008

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

Rationale: Funds sweep from ESSER II 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: \$1,008

229. **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,008

230. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,008

231. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,008

232. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,008

233. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,008

234. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,008

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

Rationale: Funds sweep from ESSER II 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: \$1,008

236. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,008

237. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,008

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

Rationale: Funds sweep from ESSER II 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: \$1,008

239. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,008

240. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,008

241. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,008

242. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,008

243. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,008

244. **Transfer from Foster Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,008

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

Rationale: Funds sweep from ESSER II 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: \$1,008

246. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,008

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

Rationale: Funds sweep from ESSER II 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: \$1,008

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

Rationale: Funds sweep from ESSER II 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: \$1,008

249. **Transfer from Beulah Shoesmith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25371	Beulah Shoesmith 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: \$1,008

250. **Transfer from Spry Community Links High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,008

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

Rationale: Funds sweep from ESSER II 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: \$1,008

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

Rationale: Funds sweep from ESSER II 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: \$1,008

253. **Transfer from Joseph Warren Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,008

254. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,008

255. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,008

256. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,008

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

Rationale: Funds sweep from ESSER II 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: \$1,008

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

Rationale: Funds sweep from ESSER II 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: \$1,008

259. **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,008

260. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale: I need Filter Services to supply me with replacement air filters for my 7 ah u 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:

46141 Gage Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,008

261. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,009

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

Rationale: Funds sweep from ESSER II 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: \$1,009

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

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22221 Hiram H Belding 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

264. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,009

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

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
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: \$1,010

266. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,010

267. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,011

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

Rationale: Funds sweep from ESSER II 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: \$1,011

269. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,011

270. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,011

271. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,011

272. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,011

273. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,011

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

Rationale: Funds sweep from ESSER II 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: \$1,011

275. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,011

276. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,011

277. **Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
57205	Pensions - Employee, ESP
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,011

278. **Transfer from Charles H Wacker Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,012

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

Rationale: Funds sweep from ESSER II 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: \$1,012

280. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,012

281. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,012

282. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,012

283. **Transfer from Jackie Robinson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,012

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

Rationale: Funds sweep from ESSER II 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: \$1,013

285. **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,013

286. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,014

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

Rationale: Funds sweep from ESSER II 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: \$1,014

288. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Sweep funds for reimbursable bucket

Transfer From:

24151	Leslie Lewis Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
253201	Cell Tower Installation Program
000388	Cellular Revenue

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$1,014

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

Rationale: Funds sweep from ESSER II 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: \$1,015

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

Rationale: Funds sweep from ESSER II 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: \$1,015

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

Rationale: Funds sweep from ESSER II 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: \$1,015

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

Rationale: Funds sweep from ESSER II 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: \$1,015

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

Rationale: Funds sweep from ESSER II 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: \$1,015

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

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22261	James G Blaine 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: \$1,015

295. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty 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: \$1,016

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

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24691	Alfred Nobel 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: \$1,016

297. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,016

298. **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,017

299. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,017

300. **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,017

301. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,017

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

Rationale: Funds sweep from ESSER II 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: \$1,017

303. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,017

304. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,017

305. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,017

306. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,017

307. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,017

308. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

Rationale: Generators

Transfer From:

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

Transfer To:

22991 James R Doolittle Jr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,017

309. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,017

310. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,017

311. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,018

312. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,018

313. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,018

314. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,018

315. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,018

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

Rationale: Funds sweep from ESSER II 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: \$1,018

317. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,018

318. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral 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:

69210	St Nicholas Cathedral School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,018

319. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,018

320. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,018

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

Rationale: Funds sweep from ESSER II 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: \$1,019

322. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,019

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

Rationale: Funds sweep from ESSER II 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: \$1,020

324. **Transfer from Johnnie Colemon Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,022

325. **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,022

326. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,022

327. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language 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:

29161	LaSalle Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,023

328. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard 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:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,023

329. **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23671	Phoebe Apperson Hearst 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: \$1,024

330. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23321 Frank L Gillespie 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: \$1,024

331. **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
 370003 Nonpublic Fine Arts
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,025

332. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,025

333. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23231 Telpochcalli 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: \$1,025

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

Rationale: Funds sweep from ESSER II 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: \$1,026

335. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,026

336. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,027

337. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,027

338. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,027

339. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,027

340. **Transfer from James Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25751 James 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: \$1,027

341. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,027

342. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,028

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

Rationale: Funds sweep from ESSER II 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: \$1,028

344. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 125022 Technology And Engineering - Curriculum Supports
 000576 Supplemental 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

345. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,028

346. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Supplied food to digital instructional materials

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53205	Commodities - Supplied Food
221220	Library Automation
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53304	Instructional Materials (Digital)
221220	Library Automation
000000	Default Value

Amount: \$1,028

347. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,028

348. **Transfer from Mary E McDowell Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,028

349. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,028

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

Rationale: Funds sweep from ESSER II 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: \$1,029

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

Rationale: Funds sweep from ESSER II 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: \$1,029

352. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24011	Pablo Casals 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: \$1,030

353. **Transfer from Jackie Robinson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26061	Jackie Robinson 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: \$1,030

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

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26391	George Leland Elementary School
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: \$1,030

355. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,031

356. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,031

357. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,031

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

Rationale: Funds sweep from ESSER II 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: \$1,031

359. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,031

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

Rationale: Funds sweep from ESSER II 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: \$1,031

361. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,031

362. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,031

363. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,031

364. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,031

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

Rationale: Funds sweep from ESSER II 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: \$1,031

366. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,031

367. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,031

368. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,031

369. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,031

370. **Transfer from John J Pershing Elementary Humanities Magnet to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,031

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

Rationale: Funds sweep from ESSER II 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: \$1,031

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

Rationale: Funds sweep from ESSER II 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: \$1,031

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

Rationale: Funds sweep from ESSER II 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: \$1,031

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

Rationale: Funds sweep from ESSER II 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: \$1,031

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

Rationale: Funds sweep from ESSER II 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: \$1,031

376. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,031

377. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,031

378. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,031

379. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,031

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

Rationale: Funds sweep from ESSER II 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: \$1,032

381. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,032

382. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,032

383. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,032

384. **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22881	Charles R Darwin 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: \$1,032

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

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22321	Norman A Bridge 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: \$1,032

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

Rationale: Funds sweep from ESSER II 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: \$1,033

387. Transfer from Logandale Middle School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

41091	Logandale Middle 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: \$1,033

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

Rationale: Funds sweep from ESSER II 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: \$1,033

389. Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,033

390. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,034

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

Rationale: Funds sweep from ESSER II 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: \$1,034

392. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,034

393. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,035

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

Rationale: Induction fan motor 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:

23541	William F Finkl Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,035

395. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,035

396. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,035

397. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,035

398. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24871	Ferdinand Peck 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: \$1,036

399. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,036

400. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,036

401. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,036

402. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,036

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

Rationale: Funds sweep from ESSER II 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: \$1,036

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

Rationale: Funds sweep from ESSER II 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: \$1,036

405. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,036

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

Rationale: Funds sweep from ESSER II 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: \$1,036

407. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,037

408. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,037

409. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,037

410. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,037

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

Rationale: Funds sweep from ESSER II 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: \$1,038

412. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
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: \$1,038

413. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

29311	John H Vanderpoel Elementary Magnet 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: \$1,038

414. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,038

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

Rationale: Funds sweep from ESSER II 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: \$1,038

416. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,038

417. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22171	Newton Bateman 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: \$1,038

418. **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23011	John B Drake 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: \$1,038

419. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

31211	Pulaski International School of Chicago
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

420. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,038

421. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25471 Adlai E Stevenson 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: \$1,038

422. **Transfer from Joseph Jungman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23961 Joseph Jungman 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: \$1,038

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

Rationale: Funds sweep from ESSER II 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: \$1,038

424. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,038

425. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: We need glycol pumped into the 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:

25091	William C Reavis Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,038

426. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,039

427. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,039

428. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,039

429. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,039

430. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,039

431. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,039

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

Rationale: Funds sweep from ESSER II 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: \$1,039

433. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,039

434. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,039

435. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,039

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

Rationale: Funds sweep from ESSER II 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: \$1,039

437. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,039

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

Rationale: Funds sweep from ESSER II 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: \$1,039

439. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,039

440. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,039

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

Rationale: Funds sweep from ESSER II 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: \$1,039

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

Rationale: Funds sweep from ESSER II 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: \$1,039

443. **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,039

444. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,039

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

Rationale: Funds sweep from ESSER II 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: \$1,039

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

Rationale: Funds sweep from ESSER II 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: \$1,039

447. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,039

448. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,039

449. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,039

450. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,039

451. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,039

452. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,039

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

Rationale: Funds sweep from ESSER II 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: \$1,039

454. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,039

455. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,039

456. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,039

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

Rationale: Funds sweep from ESSER II 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: \$1,039

458. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,039

459. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,039

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

Rationale: Funds sweep from ESSER II 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: \$1,039

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

Rationale: Funds sweep from ESSER II 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: \$1,039

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

Rationale: Funds sweep from ESSER II 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: \$1,039

463. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,039

464. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,039

465. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,039

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

Rationale: Funds sweep from ESSER II 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: \$1,039

467. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,039

468. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,039

469. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,039

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

Rationale: fan power box motor 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:

23541	William F Finkl Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,039

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

Rationale: Funds sweep from ESSER II 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: \$1,040

472. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

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:

22951	Dewey Elementary Academy of Fine Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,040

473. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,040

474. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22701	Salmon P Chase 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: \$1,040

475. **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24801 Luke O'Toole 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: \$1,040

476. **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24951 Marcus Moziah 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: \$1,041

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

Rationale: Funds sweep from ESSER II 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: \$1,041

478. **Transfer from Carroll-Rosenwald Specialty Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,041

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

Rationale: Funds sweep from ESSER II 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: \$1,041

480. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,041

481. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,041

482. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,041

483. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers 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:

25141	Philip Rogers Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,041

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

Rationale: Funds sweep from ESSER II 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: \$1,042

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

Rationale: Funds sweep from ESSER II 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: \$1,042

486. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,042

487. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,042

488. **Transfer from Facility Opers & Maint - City Wide to William T Sherman 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:

25341	William T Sherman Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,043

489. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Replace lock lever on room 201 staff and students got locked in Door lock is currently disabled which is potentially a dangerous situation if students need to shelter in place Also replace lock on 2nd floor mechanical room not covered u

Transfer From:

11880	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: \$1,043

490. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,044

491. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,044

492. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,044

493. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur Ballast Lamps

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:

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,045

494. **Transfer from Albert R Sabin Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,045

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

Rationale: Funds sweep from ESSER II 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: \$1,045

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

Rationale: Funds sweep from ESSER II 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: \$1,046

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

Rationale: Generator 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:

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: \$1,046

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

Rationale: Funds sweep from ESSER II 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: \$1,046

499. **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22341	Federico Garcia Lorca 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: \$1,046

500. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,046

501. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,047

502. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,047

503. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,047

504. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,048

505. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,048

506. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,048

507. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,048

508. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

Rationale: Replace faulty 101G Steam Trap on AHU 3 WEST

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: \$1,048

509. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds sweep from 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: \$1,048

510. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,048

511. **Transfer from James Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,048

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

Rationale: Funds sweep from ESSER II 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: \$1,048

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

Rationale: Funds sweep from ESSER II 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: \$1,048

514. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,048

515. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,048

516. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,048

517. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,048

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

Rationale: Funds sweep from ESSER II 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: \$1,048

519. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,048

520. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,048

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

Rationale: Funds sweep from ESSER II 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: \$1,048

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

Rationale: Funds sweep from ESSER II 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: \$1,048

523. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,048

524. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,048

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

Rationale: Funds sweep from ESSER II 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: \$1,048

526. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,048

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

Rationale: Funds sweep from ESSER II 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: \$1,048

528. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,048

529. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,048

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

Rationale: Funds sweep from ESSER II 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: \$1,048

531. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,048

532. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,048

533. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,048

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

Rationale: Funds sweep from ESSER II 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: \$1,048

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

Rationale: Funds sweep from ESSER II 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: \$1,048

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

Rationale: Funds sweep from ESSER II 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: \$1,048

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

Rationale: Funds sweep from ESSER II 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: \$1,048

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

Rationale: Funds sweep from ESSER II 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: \$1,048

539. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,048

540. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,048

541. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,048

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

Rationale: Funds sweep from ESSER II 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: \$1,048

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

Rationale: Funds sweep from ESSER II 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: \$1,048

544. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,049

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

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26631	Oscar DePriest 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: \$1,049

546. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,049

547. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,049

548. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,049

549. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,049

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

Rationale: Funds sweep from ESSER II 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: \$1,049

551. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

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

Transfer To:

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

Amount: \$1,049

552. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

Rationale: high voltage leg in panel needs to be corrected to prevent further damage to new window units throughout north building improper past install 240v instead 120v

Transfer From:

11880	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: \$1,050

553. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 46341 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:

46341	Gurdon S Hubbard High School
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$1,050

554. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22061	Phillip D Armour 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: \$1,050

555. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,050

556. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,051

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

Rationale: Funds sweep from ESSER II 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: \$1,051

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

Rationale: Funds sweep from ESSER II 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: \$1,051

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

Rationale: Funds sweep from ESSER II 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: \$1,051

560. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,051

561. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,051

562. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,052

563. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

29381	Robert A Black Magnet 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: \$1,052

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

Rationale: Funds sweep from ESSER II 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: \$1,052

565. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,052

566. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,052

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

Rationale: Funds sweep from ESSER II 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: \$1,052

568. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,052

569. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,052

570. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,052

571. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,052

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

Rationale: Funds sweep from ESSER II 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: \$1,052

573. **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,052

574. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,053

575. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

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

Transfer To:

12690 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

576. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,054

577. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,055

578. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,055

579. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,057

580. **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,057

581. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

Rationale: Furnish and install in Rm 301 1 Oversized safety thermal temper unit 742 00 approx 44 X 50 Furnish and install 1 Transom DS Glass 95 00 approx 16 X 29 Hours of labor 2 110 00 total 220

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,057

582. **Transfer from George Washington Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25771 George Washington 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: \$1,057

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

Rationale: Funds sweep from ESSER II 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: \$1,057

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

Rationale: Funds sweep from ESSER II 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: \$1,057

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

Rationale: Funds sweep from ESSER II 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: \$1,057

586. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,058

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

Rationale: Funds sweep from ESSER II 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: \$1,058

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

Rationale: Funds sweep from ESSER II 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: \$1,058

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

Rationale: Funds sweep from ESSER II 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: \$1,059

590. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,059

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

Rationale: Funds sweep from ESSER II 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: \$1,060

592. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,060

593. **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,060

594. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,060

595. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,060

596. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,060

597. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,060

598. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,060

599. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,060

600. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,060

601. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,060

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

Rationale: Funds sweep from ESSER II 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: \$1,060

603. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,060

604. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,060

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

Rationale: Funds sweep from ESSER II 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: \$1,060

606. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
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: \$1,060

607. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,061

608. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,061

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

Rationale: Funds sweep from ESSER II 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: \$1,061

610. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,062

611. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,062

612. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

Rationale: New motor and coupling needed in order to drain condensate pump automatically Without a functioning pump the condensate tank can overflow causing the boilers to shut down leaving the school without adequate heat

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: \$1,063

613. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond 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:

23021	Thomas Drummond Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,064

614. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

Rationale: REPLACE KEY PAD ON BOILER ROOM DOOR LOCK IS 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:

25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,064

615. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,065

616. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,065

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

Rationale: Funds sweep from ESSER II 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: \$1,065

618. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,066

619. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,066

620. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award 2020 451 00 15 To Project 2020 70070 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:

70070 Chicago Military Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$1,066

621. **Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25061 Ravenswood 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: \$1,066

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

Rationale: Funds sweep from ESSER II 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: \$1,067

623. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22681 Eliza Chappell 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: \$1,067

624. **Transfer from John W Cook Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22801 John W Cook 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: \$1,067

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

Rationale: Funds sweep from ESSER II 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: \$1,068

626. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,068

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

Rationale: Funds sweep from ESSER II 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: \$1,068

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

Rationale: Funds sweep from ESSER II 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: \$1,069

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

Rationale: Funds sweep from ESSER II 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: \$1,069

630. **Transfer from Bronzeville Classical ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,069

631. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,069

632. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,069

633. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,069

634. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51100	Teacher 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: \$1,069

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

Rationale: Funds sweep from ESSER II 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: \$1,069

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

Rationale: Funds sweep from ESSER II 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: \$1,070

637. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,070

638. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,070

639. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,070

640. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,070

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

Rationale: Funds sweep from ESSER II 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: \$1,070

642. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,070

643. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,070

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

Rationale: Funds sweep from ESSER II 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: \$1,070

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

Rationale: Funds sweep from ESSER II 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: \$1,070

646. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

Rationale: This quote is old and Aramark gave a PO however if was doing to change over to JLL and Goldy locks said they didn t get paid the problem is not only did we not get the keys and locks that we still are in need of but they are still in posse

Transfer From:

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

Transfer To:

22281	Scott Joplin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,070

647. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

Rationale: Provide new air filters for 7 AHU

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:

46211	Lake View High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,071

648. **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25071	William H Ray 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: \$1,071

649. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23321	Frank L Gillespie 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: \$1,071

650. **Transfer from Jackie Robinson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26061	Jackie Robinson 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: \$1,071

651. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,071

652. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,071

653. **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22611	William W Carter 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: \$1,071

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

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24741	Richard J Oglesby 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

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

Rationale: Funds sweep from ESSER II 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: \$1,071

656. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,071

657. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,071

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

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25361	James Shields 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: \$1,071

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

Rationale: Funds sweep from ESSER II 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: \$1,071

660. **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,071

661. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,071

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

Rationale: Funds sweep from ESSER II 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: \$1,071

663. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23311 Joseph E Gary 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: \$1,072

664. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22171 Newton Bateman 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: \$1,072

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

Rationale: Funds sweep from ESSER II 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: \$1,072

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

Rationale: Lighting 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:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,072

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

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25541	William K New Sullivan 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: \$1,073

668. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,073

669. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,073

670. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,073

671. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,073

672. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,073

673. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,073

674. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,073

675. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,073

676. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,073

677. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,073

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

Rationale: Funds sweep from ESSER II 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: \$1,073

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

Rationale: Funds sweep from ESSER II 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: \$1,073

680. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,073

681. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,073

682. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,073

683. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,073

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

Rationale: Funds sweep from ESSER II 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: \$1,073

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

Rationale: Funds sweep from ESSER II 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: \$1,073

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

Rationale: Funds sweep from ESSER II 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: \$1,073

687. Transfer from William H Ray Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,073

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

Rationale: Funds sweep from ESSER II 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: \$1,073

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

Rationale: Funds sweep from ESSER II 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: \$1,073

690. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,073

691. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,073

692. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,073

693. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,073

694. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,073

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

Rationale: Funds sweep from ESSER II 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: \$1,073

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

Rationale: Funds sweep from ESSER II 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: \$1,073

697. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,073

698. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,073

699. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,073

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

Rationale: Funds sweep from ESSER II 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: \$1,073

701. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,073

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

Rationale: Funds sweep from ESSER II 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: \$1,073

703. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,073

704. **Transfer from Wildwood IB World Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,074

705. **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 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

706. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,074

707. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,074

708. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,074

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

Rationale: Funds sweep from ESSER II 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: \$1,074

710. **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: \$1,075

711. **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,076

712. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

Rationale: Sandoval ES 36 Double Ended LED Bulbs

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: \$1,076

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

Rationale: Funds sweep from ESSER II 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: \$1,077

714. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25141 Philip Rogers 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: \$1,077

715. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,077

716. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,077

717. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,077

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

Rationale: Funds sweep from ESSER II 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: \$1,077

719. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,077

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

Rationale: Funds sweep from ESSER II 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: \$1,077

721. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,077

722. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,078

723. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,078

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

Rationale: Funds sweep from ESSER II 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: \$1,078

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

Rationale: Funds sweep from ESSER II 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: \$1,078

726. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,078

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

Rationale: Funds sweep from ESSER II 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: \$1,078

728. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,078

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

Rationale: Funds sweep from ESSER II 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: \$1,078

730. **Transfer from Skinner North to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,078

731. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,078

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

Rationale: Funds sweep from ESSER II 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: \$1,079

733. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,079

734. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,079

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

Rationale: Funds sweep from ESSER II 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: \$1,079

736. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,079

737. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,079

738. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,079

739. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,079

740. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,079

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

Rationale: Funds sweep from ESSER II 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: \$1,079

742. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,079

743. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,079

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

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23291	Frederick Funston 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: \$1,079

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

Rationale: Funds sweep from ESSER II 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: \$1,079

746. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

27091 James Shields Middle 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: \$1,079

747. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

53071 George Westinghouse College Prep
 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: \$1,079

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

Rationale: Funds sweep from ESSER II 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: \$1,079

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

Rationale: Funds sweep from ESSER II 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: \$1,079

750. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,079

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

Rationale: Funds sweep from ESSER II 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: \$1,079

752. **Transfer from Frederick Funston Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 23291 NPG To Award 2019 422 00 25 Change Reason NA

Transfer From:

23291	Frederick Funston 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: \$1,079

753. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

Rationale: Need to get John Deere X700 service not starting at all

Transfer From:

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

Transfer To:

32011	Albany Park Multicultural Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,080

754. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,080

755. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,080

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

Rationale: Funds sweep from ESSER II 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: \$1,080

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

Rationale: Funds sweep from ESSER II 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: \$1,080

758. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,080

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

Rationale: Funds sweep from ESSER II 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: \$1,081

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

Rationale: Funds sweep from ESSER II 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: \$1,081

761. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,081

762. **Transfer from Spry Community Links High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,081

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

Rationale: Funds sweep from ESSER II 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: \$1,081

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

Rationale: Funds sweep from ESSER II 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: \$1,082

765. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,082

766. **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic 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: \$1,082

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

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet 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: \$1,082

768. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,082

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

Rationale: Funds sweep from ESSER II 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: \$1,083

770. Transfer from Lionel Hampton Fine & Performing Arts ES to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts 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: \$1,083

771. Transfer from James Weldon Johnson Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26231	James Weldon Johnson 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: \$1,084

772. Transfer from Kenwood Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,084

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

Rationale: Funds sweep from ESSER II 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: \$1,085

774. Transfer from Charles Evans Hughes Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,085

775. Transfer from Charles Evans Hughes Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,085

776. Transfer from Englewood STEM HS to Education General - City Wide

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
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: \$1,085

777. Transfer from Hanson Park Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24461	Hanson Park 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: \$1,085

778. Transfer from Henry D Lloyd Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,085

779. Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,085

780. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,085

781. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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

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

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24691	Alfred Nobel 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

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

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25541	William K New Sullivan 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: \$1,085

784. **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23051	Christian Ebinger 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: \$1,085

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

Rationale: Funds sweep from ESSER II 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: \$1,085

786. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,085

787. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,085

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

Rationale: Funds sweep from ESSER II 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: \$1,085

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

Rationale: Funds sweep from ESSER II 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: \$1,085

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

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,085

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

Rationale: Funds sweep from ESSER II 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: \$1,086

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

Rationale: Funds sweep from ESSER II 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: \$1,086

793. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,087

794. **Transfer from Grant Funded Programs Office - City Wide to St Edward 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:

69092	St Edward School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$1,088

795. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

Rationale: Vendor to interrupt the existing feed to the lights and put in a switch on off to control them

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,088

796. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

Rationale: Vendor to furnish and provide A conduit run from the existing panel to wall by the window wire 1 240V receptacle siex box switch cover 1 2 p ole breaker

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,088

797. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26231 James Weldon Johnson 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: \$1,089

798. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,089

799. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,089

800. **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,089

801. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,089

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

Rationale: Funds sweep from ESSER II 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: \$1,089

803. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,089

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

Rationale: Funds sweep from ESSER II 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: \$1,089

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

Rationale: Funds sweep from ESSER II 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: \$1,089

806. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,089

807. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,089

808. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,089

809. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,089

810. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,089

811. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,089

812. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,089

813. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,089

814. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,089

815. **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,089

816. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,089

817. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,089

818. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,089

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

Rationale: Funds sweep from ESSER II 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: \$1,089

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

Rationale: Funds sweep from ESSER II 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: \$1,089

821. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,089

822. **Transfer from Ellen Mitchell Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,089

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

Rationale: Funds sweep from ESSER II 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: \$1,089

824. **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,089

825. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,089

826. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,089

827. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,089

828. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,089

829. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,089

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

Rationale: Funds sweep from ESSER II 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: \$1,089

831. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,089

832. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,089

833. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,089

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

Rationale: Funds sweep from ESSER II 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: \$1,090

835. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,090

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

Rationale: Replace the flange gaskets on the pump serving 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:

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

Amount: \$1,090

837. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,090

838. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,090

839. **Transfer from Grant Funded Programs Office - City Wide to St Edward 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:

69092	St Edward School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,090

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

Rationale: Funds sweep from ESSER II 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: \$1,090

841. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,090

842. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26891	Velma F Thomas Early Childhood 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: \$1,090

843. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,090

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

Rationale: Funds sweep from ESSER II 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: \$1,091

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

Rationale: Funds sweep from ESSER II 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: \$1,091

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

Rationale: Funds sweep from ESSER II 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: \$1,091

847. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22741	Grover Cleveland 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: \$1,091

848. **Transfer from John Harvard Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,091

849. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24471	James B McPherson 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: \$1,091

850. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,092

851. **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,093

852. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,093

853. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,094

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

Rationale: Funds sweep from ESSER II 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: \$1,094

855. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,094

856. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,094

857. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,094

858. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,094

859. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,094

860. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,094

861. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,094

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

Rationale: Funds sweep from ESSER II 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: \$1,094

863. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,094

864. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,094

865. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,094

866. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language 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:

29161	LaSalle Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,094

867. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,095

868. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy**

Rationale: Repairs to garden tractor service with snow 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:

24721	West Park Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,095

869. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57605	Workers Compensation
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,095

870. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,096

871. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,096

872. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,096

873. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,096

874. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy 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:

46201	John F Kennedy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,097

875. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,097

876. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Sweep funds released for reimbursable positions

Transfer From:

46141	Gage Park High School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000388	Cellular Revenue

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$1,097

877. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,097

878. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,097

879. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

29311	John H Vanderpoel Elementary Magnet 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: \$1,098

880. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,098

881. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,098

882. **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

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

Transfer To:

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

Amount: \$1,099

883. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,099

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

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

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

Transfer To:

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

Amount: \$1,099

885. Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,099

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

Rationale: Funds sweep from ESSER II 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: \$1,099

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

Rationale: Funds sweep from ESSER II 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: \$1,099

888. Transfer from Al Raby High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,100

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

Rationale: Funds sweep from ESSER II 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: \$1,100

890. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,100

891. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Labor to remove and install 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:

24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,100

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

Rationale: Broken window with shattered glass was shot police report filed needs 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:

26351	Genevieve Melody Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,100

893. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 46401 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:

46401	Percy L Julian High School
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$1,100

894. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,101

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

Rationale: Funds sweep from ESSER II 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: \$1,101

896. **Transfer from John Greenleaf Whittier Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,101

897. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,101

898. **Transfer from Horace Greeley Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22661	Horace Greeley 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: \$1,102

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

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25561	Elizabeth H Sutherland 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: \$1,102

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

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25561	Elizabeth H Sutherland 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: \$1,102

901. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22701	Salmon P Chase 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: \$1,103

902. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

Rationale: Vacuum Pump 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:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,103

903. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,103

904. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,103

905. **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

29101 LaSalle II Magnet 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

906. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: supplies needed from homedepot shop vac salt spreader 1 103 52

Transfer From:

11880 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: \$1,104

907. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,104

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

Rationale: Funds sweep from ESSER II 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: \$1,104

909. **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,104

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

Rationale: Funds sweep from ESSER II 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: \$1,104

911. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,104

912. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,104

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

Rationale: Funds sweep from ESSER II 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: \$1,104

914. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,104

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

Rationale: Funds sweep from ESSER II 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: \$1,105

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

Rationale: Funds sweep from ESSER II 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: \$1,105

917. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,105

918. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,106

919. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,106

920. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,106

921. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,106

922. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,106

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

Rationale: Funds sweep from ESSER II 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: \$1,106

924. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,106

925. **Transfer from Fernwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,107

926. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,107

927. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23621 Stephen K Hayt 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: \$1,108

928. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,108

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

Rationale: Funds sweep from ESSER II 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: \$1,108

930. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,108

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

Rationale: Funds sweep from ESSER II 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: \$1,109

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

Rationale: Funds sweep from ESSER II 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: \$1,109

933. **Transfer from Jane A Neil Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24651	Jane A Neil 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: \$1,109

934. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,109

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

Rationale: Funds sweep from ESSER II 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: \$1,109

936. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
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: \$1,109

937. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,109

938. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,109

939. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,109

940. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,110

941. **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

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

Transfer To:

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

Amount: \$1,110

942. **Transfer from Facility Opers & Maint - City Wide to KIPP Chicago Charter School - KIPP Bloom**

Rationale: Fix replace 4 cast sewer 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:

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: \$1,110

943. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,110

944. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,110

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

Rationale: Funds sweep from ESSER II 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: \$1,110

946. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language 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:

29161	LaSalle Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,111

947. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: Pleated Filter MERV 8 10 x 36 5 x 1 Pleated Filter MERV 8 10 x 48 5 x 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:

22221	Hiram H Belding Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,111

948. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,111

949. **Transfer from Albert R Sabin Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,112

950. **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
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: \$1,112

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

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23751	South Loop 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: \$1,113

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

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57205	Pensions - Employee, ESP
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,113

953. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne 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:

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,113

954. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

955. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

956. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

957. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

958. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

959. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

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

Rationale: Funds sweep from ESSER II 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: \$1,113

961. **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

962. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

963. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

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

Rationale: Funds sweep from ESSER II 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: \$1,113

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

Rationale: Funds sweep from ESSER II 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: \$1,113

966. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

967. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

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

Rationale: Funds sweep from ESSER II 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: \$1,113

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

Rationale: Funds sweep from ESSER II 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: \$1,113

970. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

971. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

972. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

973. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

974. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

975. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

976. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

977. **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

978. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

979. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

980. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

981. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

982. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

983. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

984. **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

985. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

986. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

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

Rationale: Funds sweep from ESSER II 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: \$1,113

988. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

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

Rationale: Funds sweep from ESSER II 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: \$1,113

990. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

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

Rationale: Funds sweep from ESSER II 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: \$1,113

992. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

993. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,113

994. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,114

995. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,114

996. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies 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:

22081	George Armstrong International Studies ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,114

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

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22601	Rachel Carson 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: \$1,114

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

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23511	John H Hamline 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: \$1,114

999. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien 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: \$1,114

1000. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,114

1001. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25811	Daniel S Wentworth 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: \$1,114

1002. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,114

1003. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,114

1004. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,114

1005. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,114

1006. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,114

1007. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,114

1008. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23731	Patrick Henry 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: \$1,114

1009. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,114

1010. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,115

1011. **Transfer from John J Pershing Elementary Humanities Magnet to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,115

1012. **Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24531	James Monroe 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: \$1,115

1013. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

30081	Frederick Stock 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: \$1,115

1014. **Transfer from John Harvard Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,115

1015. **Transfer from Charles G Hammond Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,116

1016. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,116

1017. **Transfer from John J Pershing Elementary Humanities Magnet to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 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

1018. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,118

1019. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,118

1020. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,118

1021. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,118

1022. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,118

1023. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,118

1024. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,118

1025. **Transfer from Harriet Tubman Elementary to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,118

1026. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,118

1027. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,118

1028. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,118

1029. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,118

1030. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,118

1031. **Transfer from Alexander Hamilton Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23501	Alexander Hamilton 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: \$1,118

1032. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,119

1033. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,119

1034. **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,119

1035. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,119

1036. **Transfer from John F Eberhart Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23041	John F Eberhart 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: \$1,119

1037. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,119

1038. **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,119

1039. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,119

1040. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,119

1041. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,119

1042. **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24951	Marcus Moziah 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: \$1,120

1043. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale: supplies needed for engineer to install in house

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: \$1,120

1044. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,121

1045. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22321	Norman A Bridge 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: \$1,121

1046. **Transfer from Skinner North to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,121

1047. **Transfer from Skinner North to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,121

1048. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,122

1049. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,122

1050. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,122

1051. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,122

1052. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,122

1053. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,122

1054. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,122

1055. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,122

1056. **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,122

1057. **Transfer from Countee Cullen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,122

1058. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,122

1059. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,122

1060. **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: \$1,122

1061. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,122

1062. **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22411 Edmond Burke 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: \$1,122

1063. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,122

1064. **Transfer from Spry Community Links High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,122

1065. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
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: \$1,123

1066. **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,123

1067. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23031	Charles W Earle 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: \$1,123

1068. **Transfer from Mark Twain Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,124

1069. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,124

1070. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,124

1071. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Generator wont start undervoltage codes

Transfer From:

11880	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: \$1,124

1072. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,125

1073. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,125

1074. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23621	Stephen K Hayt 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

1075. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,125

1076. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,125

1077. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,126

1078. **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,126

1079. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,126

1080. **Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23821 Charles N Holden 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: \$1,127

1081. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25571 George B Swift Elementary Specialty 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: \$1,128

1082. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,128

1083. **Transfer from John M Smyth Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25411 John M Smyth 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: \$1,128

1084. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,128

1085. **Transfer from Edward Everett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,129

1086. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,129

1087. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

Rationale: Filters for AHUs

Transfer From:

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

Transfer To:

25071	William H Ray Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,130

1088. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,130

1089. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,130

1090. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,130

1091. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,130

1092. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1093. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1094. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1095. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: REPAIR DOOR LOCK CYLINDER AND STAFF 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:

29371 Albert R Sabin Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,131

1096. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

Rationale: steam vents and radiator parts

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,131

1097. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1098. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1099. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1100. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1101. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1102. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1103. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1104. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1105. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1106. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1107. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1108. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1109. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1110. **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1111. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1112. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1113. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1114. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1115. Transfer from Richard J Oglesby Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,131

1116. Transfer from John Harvard Elementary School of Excellence to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,131

1117. Transfer from Leslie Lewis Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,131

1118. Transfer from Frederic Chopin Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,131

1119. Transfer from Manuel Perez Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,131

1120. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1121. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1122. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1123. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1124. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1125. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1126. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1127. **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1128. **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1129. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1130. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1131. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1132. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1133. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1134. **Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24151	Leslie Lewis 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: \$1,131

1135. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

30051	Daniel C Beard Elementary School
115	General Education Fund
57505	Unemployment 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: \$1,131

1136. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1137. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1138. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1139. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,131

1140. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,132

1141. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

Rationale: need door hardware for repairs and stock

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:

22331 Orville T Bright Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,133

1142. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

Rationale: need supplies to repair locks and get them keyed to master and shelf stock

Transfer From:

11880 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: \$1,133

1143. **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,133

1144. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,134

1145. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,134

1146. **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,134

1147. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,135

1148. **Transfer from Telpochcalli Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,135

1149. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,135

1150. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,135

1151. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,135

1152. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,135

1153. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,136

1154. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,136

1155. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,136

1156. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,136

1157. **Transfer from Rufus M Hitch Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23811	Rufus M Hitch 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: \$1,136

1158. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon 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:

24601	Mount Vernon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,136

1159. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,136

1160. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,136

1161. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,136

1162. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,136

1163. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,136

1164. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,136

1165. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,136

1166. **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,136

1167. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,137

1168. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,137

1169. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24991	Laura S Ward 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: \$1,137

1170. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,137

1171. **Transfer from Facility Opers & Maint - City Wide to William T Sherman 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:

25341	William T Sherman Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,137

1172. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

Rationale: Paint for Barry Elementary

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:

22141	John Barry Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,137

1173. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,138

1174. **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,138

1175. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,139

1176. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,139

1177. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,139

1178. **Transfer from Charles H Wacker Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26621	Charles H Wacker 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: \$1,139

1179. **Transfer from Disney II Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,139

1180. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,139

1181. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
150002	Extra Curricular Activities - Clubs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$1,140

1182. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,140

1183. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Morrill emergency lock replacement safety reasons

Transfer From:

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

Transfer To:

24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,140

1184. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,140

1185. Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,141

1186. Transfer from Carl Schurz High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,141

1187. Transfer from Robert Fulton Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,142

1188. Transfer from Albany Park Multicultural Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,142

1189. Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,142

1190. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,143

1191. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,143

1192. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,143

1193. **Transfer from Mary E McDowell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,143

1194. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22741	Grover Cleveland 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: \$1,145

1195. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,145

1196. **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23151 Laughlin Falconer 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: \$1,145

1197. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,145

1198. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,146

1199. **Transfer from Morton School of Excellence to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,147

1200. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,147

1201. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,147

1202. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

Rationale: Quote for MECO Electric to Retrofit Parking lot pole lights to LED

Transfer From:

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

Transfer To:

23291	Frederick Funston Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,147

1203. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,147

1204. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,147

1205. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26701 Fairfield Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111049 Early Childhood K3
 000575 Student Based 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

1206. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,147

1207. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

Rationale: Replace tire chains battery tail lights parking brake

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,147

1208. **Transfer from John M Smyth Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,147

1209. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,147

1210. **Transfer from Mary E McDowell Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26421	Mary E McDowell 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: \$1,148

1211. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,148

1212. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,148

1213. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,148

1214. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,148

1215. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,148

1216. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,148

1217. **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,148

1218. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,148

1219. **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,148

1220. **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,148

1221. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,148

1222. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,148

1223. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,148

1224. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,148

1225. **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,149

1226. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,149

1227. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

Rationale: Repair latch on exterior door 8 and rekey room117

Transfer From:

11880 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: \$1,149

1228. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,149

1229. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,149

1230. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,150

1231. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**

Rationale: Gym light fixture replacement Furnish and erect scaffolding to access the fixture not working remove fixture furnish and install fixture similar to the installed furnish and install twist lock plug and outlet

Transfer From:

11880	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: \$1,150

1232. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy**

Rationale: replace broken insulated glass

Transfer From:

11880	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: \$1,150

1233. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell 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:

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,150

1234. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,150

1235. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,150

1236. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,151

1237. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,151

1238. **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,151

1239. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,151

1240. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,151

1241. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24891	Helen Peirce International Studies 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: \$1,151

1242. **Transfer from North River Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,151

1243. **Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,152

1244. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1245. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1246. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1247. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1248. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1249. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1250. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1251. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1252. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1253. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1254. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1255. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1256. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1257. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1258. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1259. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1260. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1261. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1262. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1263. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1264. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1265. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1266. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1267. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1268. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1269. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1270. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1271. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1272. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1273. **Transfer from Fernwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1274. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1275. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1276. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1277. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1278. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,152

1279. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,153

1280. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,153

1281. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,153

1282. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,153

1283. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,154

1284. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,154

1285. **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,155

1286. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24621	John B Murphy 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: \$1,155

1287. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,155

1288. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57605	Workers Compensation
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,156

1289. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,156

1290. **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,156

1291. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,157

1292. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,157

1293. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,157

1294. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,157

1295. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,157

1296. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,157

1297. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,158

1298. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,158

1299. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22691 Marvin Camras 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: \$1,158

1300. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,158

1301. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,158

1302. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,159

1303. **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: \$1,159

1304. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,160

1305. **Transfer from Henry R Clissold Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,160

1306. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,160

1307. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,160

1308. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,160

1309. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,160

1310. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,160

1311. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,160

1312. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,160

1313. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,160

1314. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,160

1315. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,160

1316. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,160

1317. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,160

1318. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,160

1319. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,160

1320. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,160

1321. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,161

1322. **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,162

1323. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,162

1324. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,162

1325. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,162

1326. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,162

1327. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,162

1328. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,162

1329. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,162

1330. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,163

1331. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,163

1332. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,164

1333. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,164

1334. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,164

1335. **Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,164

1336. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

Rationale: Parts needed for toilet and urinal 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:

23961	Joseph Jungman Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,164

1337. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen 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

1338. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

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

Transfer To:

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

Amount: \$1,165

1339. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,165

1340. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,165

1341. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,165

1342. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,165

1343. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23301	John W Garvy 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: \$1,165

1344. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,166

1345. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,166

1346. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,166

1347. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,166

1348. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,166

1349. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,166

1350. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,166

1351. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,166

1352. **Transfer from Skinner North to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,166

1353. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,166

1354. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,166

1355. Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,166

1356. Transfer from Perkins Bass Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,166

1357. Transfer from Al Raby High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,166

1358. Transfer from Dr. Martin L. King Jr Academy of Social Justice to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,166

1359. Transfer from Florence Nightingale Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,166

1360. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,167

1361. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,167

1362. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,167

1363. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,167

1364. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,167

1365. **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,167

1366. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,168

1367. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,168

1368. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,168

1369. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,168

1370. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,169

1371. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,169

1372. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,169

1373. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,169

1374. **Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24531	James Monroe 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: \$1,169

1375. Transfer from West Park Elementary Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,170

1376. Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23341 Johann W von Goethe 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: \$1,170

1377. Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,170

1378. Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,170

1379. Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,171

1380. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1381. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1382. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1383. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1384. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1385. **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1386. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1387. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1388. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1389. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1390. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1391. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1392. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1393. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1394. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1395. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1396. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1397. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1398. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1399. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1400. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1401. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1402. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1403. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1404. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1405. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1406. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1407. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1408. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1409. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1410. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1411. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1412. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1413. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1414. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1415. **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25101 Frank W Reilly 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: \$1,171

1416. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1417. **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,171

1418. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,172

1419. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,172

1420. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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

1421. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,172

1422. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,172

1423. **Transfer from Mount Greenwood Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24591	Mount Greenwood 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: \$1,172

1424. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,173

1425. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,173

1426. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,173

1427. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,173

1428. **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
57305	Hospitalization & Dental Insurance - 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: \$1,173

1429. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23281	Robert Fulton Elementary School
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: \$1,173

1430. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,174

1431. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,174

1432. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,174

1433. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,174

1434. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,175

1435. **Transfer from Beulah Shoesmith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25371	Beulah Shoesmith 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: \$1,175

1436. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,175

1437. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,175

1438. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,176

1439. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,176

1440. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,176

1441. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22471 Jonathan Burr 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: \$1,176

1442. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,177

1443. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,177

1444. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,177

1445. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,177

1446. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22141	John Barry 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: \$1,177

1447. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,177

1448. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,177

1449. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,177

1450. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,177

1451. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,177

1452. **Transfer from George B McClellan Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,177

1453. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,178

1454. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,178

1455. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,178

1456. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,179

1457. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr 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: \$1,179

1458. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,179

1459. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,180

1460. **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25681 Alessandro Volta 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: \$1,180

1461. **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,180

1462. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,181

1463. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,181

1464. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,181

1465. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,181

1466. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,181

1467. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,181

1468. **Transfer from Julia Ward Howe Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,181

1469. **Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,182

1470. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,182

1471. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,182

1472. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,182

1473. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
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: \$1,182

1474. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,182

1475. **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22881	Charles R Darwin 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: \$1,183

1476. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds sweep from 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: \$1,183

1477. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,183

1478. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,183

1479. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,184

1480. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,184

1481. **Transfer from Lenart Elementary Regional Gifted Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,184

1482. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,184

1483. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,184

1484. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,185

1485. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,185

1486. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,185

1487. **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,185

1488. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,185

1489. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,185

1490. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,185

1491. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,185

1492. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,185

1493. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,185

1494. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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

1495. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,185

1496. **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,186

1497. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,186

1498. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,186

1499. **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25361	James Shields 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: \$1,187

1500. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,187

1501. **Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23341	Johann W von Goethe 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: \$1,188

1502. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,188

1503. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,189

1504. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,189

1505. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,189

1506. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,189

1507. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,189

1508. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,189

1509. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,189

1510. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,189

1511. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,189

1512. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,190

1513. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,190

1514. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26831	Durkin Park 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: \$1,190

1515. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,190

1516. **Transfer from John F Eberhart Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,190

1517. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,190

1518. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22941 William E Dever 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: \$1,190

1519. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,191

1520. **Transfer from John J Pershing Elementary Humanities Magnet to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 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: \$1,191

1521. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,192

1522. **Transfer from Mark Skinner Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,192

1523. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy 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:

29241 William Bishop Owen Scholastic Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,192

1524. **Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,192

1525. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22171 Newton Bateman 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: \$1,193

1526. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,194

1527. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,194

1528. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,194

1529. **Transfer from Talman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,194

1530. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,194

1531. **Transfer from Mary Lyon Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24281 Mary Lyon 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: \$1,195

1532. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Repair parts needed for unit 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:

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: \$1,195

1533. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: SCOPE OF WORK ROOM 305 1 195 00 Remove and Replace Coupling and Bearing 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:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,195

1534. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

Rationale: Rm 224 unit ventilator went out on a really cold day room 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:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,195

1535. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51500	Teacher Salaries - Substitutes
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: \$1,196

1536. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Sweep funds for reimbursable bucket

Transfer From:

23071	Edgebrook Elementary School
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,196

1537. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,196

1538. **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,196

1539. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,197

1540. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,197

1541. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy 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

1542. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,197

1543. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,197

1544. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,197

1545. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,197

1546. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,198

1547. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,198

1548. **Transfer from Foster Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23261	Foster Park 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: \$1,198

1549. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,199

1550. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,199

1551. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,200

1552. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,200

1553. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

Rationale: To replace and reconnect damaged and corroded circuit wiring in the following locations Located Basement North 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:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

1554. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

Rationale: 1st Floor Staff Washroom Shut down domestic cold water to restroom Remove and replace 1 3/8 x 3/8 loose key angle stop and 1 3/8 supply tube with new Refill system and test for 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:

24191 Abraham Lincoln Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

1555. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: Shut down domestic cold water to fixture Remove and replace 2 3 8 stops 2 3 8 supply tubes and 2 bubblers and shanks
Refill system and test for 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:

25101 Frank W Reilly Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,200

1556. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

Rationale: Provide plumber to remove and replace 1 1 B G series 100

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,200

1557. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

Rationale: Time and materials to perform various services Check re anchor all wall mount baskets Check tighten reconnect support chains Re level crooked backboard

Transfer From:

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

Transfer To:

25011 Portage Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,200

1558. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Training Center for Equity Leadership Coaching for Equity IL WARE Grant

Transfer From:

10895 Social and Emotional Learning
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
211011 Tier Ii/Iii Services
499829 Il Aware-Aw 2022

Transfer To:

10895 Social and Emotional Learning
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
211011 Tier Ii/Iii Services
499829 Il Aware-Aw 2022

Amount: \$1,200

1559. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

Rationale: Boiler room Install 1 3 4 bronze B G cartridge circulator on domestic hot water return line Currently no pump installed Install 1 4 whip from existing 110v power supply to new 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:

25361 James Shields Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,200

1560. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

Rationale: SCOPE OF WORK ADDITIONAL FUND REQUESTED FROM PO 3851101 Provided Labor on Sunday to Install Pumps Doubletime

Transfer From:

11880 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: \$1,200

1561. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

Rationale: Provide all labor and materials for the emergency service call to reset the dry valve for the fire sprinkler 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:

24171 Arthur A Libby Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,200

1562. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Aligning to approved grant budget

Transfer From:

10895 Social and Emotional Learning
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
211011 Tier I/II Services
499829 II Aware-Aw 2022

Transfer To:

10895 Social and Emotional Learning
370 Elementary and Secondary School Relief
54205 Travel Expense
221021 Other Gfp-Improv Of Instr
499829 II Aware-Aw 2022

Amount: \$1,200

1563. **Transfer from Department of JROTC to Roberto Clemente Community Academy High School**

Rationale: JROTC transportation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000000 Default Value

Amount: \$1,200

1564. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,200

1565. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,200

1566. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,200

1567. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,200

1568. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,200

1569. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,200

1570. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,200

1571. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,200

1572. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,200

1573. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,200

1574. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,200

1575. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,200

1576. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,200

1577. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,201

1578. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

Rationale: toilet main drain line needs rodded

Transfer From:

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

Transfer To:

22241	Frank I Bennett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,201

1579. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,201

1580. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,202

1581. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,202

1582. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Need motors capacitors and ignition control board for hanging heaters in our out buildings 2 120v 1 3 HP Fan Motor 2 Run Capacitor 1 Ignition Control Board

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:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,202

1583. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,203

1584. **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,204

1585. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,204

1586. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
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: \$1,204

1587. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,205

1588. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: We propose to furnish the necessary labor and material to rod the janitor s closet If construction debris paint or wax was poured down the drain we will quote the repair We will do this work for the sum of 1 205

Transfer From:

11880	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: \$1,205

1589. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,205

1590. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,205

1591. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,205

1592. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,206

1593. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,206

1594. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,206

1595. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,206

1596. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,207

1597. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,208

1598. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,208

1599. **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23751 South Loop 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: \$1,209

1600. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,209

1601. **Transfer from Orozco Fine Arts & Sciences Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences 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: \$1,209

1602. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,209

1603. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,209

1604. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,209

1605. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,209

1606. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,209

1607. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,209

1608. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,209

1609. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1610. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1611. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1612. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1613. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1614. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1615. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1616. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1617. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1618. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1619. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1620. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1621. **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1622. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1623. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1624. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1625. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1626. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1627. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1628. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1629. **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1630. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1631. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1632. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1633. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1634. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1635. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1636. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1637. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1638. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1639. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1640. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1641. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1642. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1643. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1644. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1645. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1646. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1647. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1648. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1649. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1650. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1651. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1652. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1653. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,210

1654. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,211

1655. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,211

1656. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,211

1657. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,211

1658. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,211

1659. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,211

1660. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26541	Carter G Woodson South Elementary School
115	General Education Fund
52130	Career Service 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: \$1,211

1661. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,212

1662. **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,212

1663. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,212

1664. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,212

1665. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,212

1666. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,212

1667. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,212

1668. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,212

1669. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,212

1670. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,212

1671. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,212

1672. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,212

1673. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,212

1674. **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,212

1675. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,212

1676. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,212

1677. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,212

1678. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,212

1679. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,212

1680. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,212

1681. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,212

1682. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,212

1683. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57605	Workers Compensation
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,212

1684. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,212

1685. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,213

1686. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,213

1687. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,213

1688. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,213

1689. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,213

1690. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,214

1691. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,214

1692. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,215

1693. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,215

1694. **Transfer from Ellen Mitchell Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24511	Ellen Mitchell 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: \$1,216

1695. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

Rationale: Various plumbing supplies needed on hand to address leaking toilets urinals and hand sinks in all on site 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:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,217

1696. **Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25391 Theophilus Schmid 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: \$1,217

1697. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,217

1698. **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25681 Alessandro Volta 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

1699. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,218

1700. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,218

1701. **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,218

1702. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,218

1703. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,218

1704. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,218

1705. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,218

1706. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,218

1707. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,218

1708. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,218

1709. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,218

1710. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22921	Mariano Azuela 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: \$1,219

1711. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23321	Frank L Gillespie 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: \$1,219

1712. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,219

1713. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

51021	John M Harlan 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: \$1,219

1714. **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,219

1715. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,219

1716. **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,219

1717. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,219

1718. **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,220

1719. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,220

1720. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,220

1721. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,220

1722. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,221

1723. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,221

1724. **Transfer from Washington D Smyser Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,222

1725. **Transfer from Little Village Multiplex to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,222

1726. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,222

1727. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,222

1728. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,222

1729. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,222

1730. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,222

1731. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26381 Oliver S Westcott 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: \$1,222

1732. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,223

1733. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,223

1734. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,223

1735. **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24311 George Manierre 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: \$1,223

1736. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,223

1737. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,223

1738. **Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,224

1739. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,224

1740. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,224

1741. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Troubleshooting quote for vestibule heater which has a sprinkler head inside of vestibule needs attention asap

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:

22441	Irene C. Hernandez Middle School for the Advancement of Science
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,224

1742. **Transfer from Johnnie Colemon Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,225

1743. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24471	James B McPherson 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: \$1,225

1744. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,225

1745. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22941	William E Dever 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: \$1,226

1746. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

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

Transfer To:

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

Amount: \$1,227

1747. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: replace 2 igniters on hot water 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:

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: \$1,227

1748. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,227

1749. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,227

1750. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,228

1751. **Transfer from A.N. Pritzker School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25871 A.N. Pritzker 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: \$1,228

1752. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,229

1753. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,229

1754. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,229

1755. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,229

1756. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,229

1757. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,229

1758. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,229

1759. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,229

1760. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,229

1761. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,229

1762. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,229

1763. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,229

1764. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,230

1765. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,230

1766. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

Rationale: Rodding of toilet in 2nd floor teacher s 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:

23201 Fernwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,230

1767. **Transfer from Telpochcalli Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23231 Telpochcalli 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: \$1,231

1768. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,231

1769. **Transfer from John C Burroughs Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,231

1770. Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School

Rationale: Univent and VAV filters for Old building classrooms

Transfer From:

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

Transfer To:

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,231

1771. Transfer from Wildwood IB World Magnet School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25881	Wildwood IB World 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: \$1,232

1772. Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Repair Rewire intercom in room 202

Transfer From:

11880	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: \$1,232

1773. Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School

Rationale: Final repairs for misc intercom 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:

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: \$1,232

1774. Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School

Rationale: main building intercom is not working properly

Transfer From:

11880	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: \$1,232

1775. Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School

Rationale: Intercom out of order need to be 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:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,232

1776. Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,232

1777. Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,233

1778. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,235

1779. Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,235

1780. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,235

1781. **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,235

1782. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,235

1783. **Transfer from Grant Funded Programs Office - City Wide to South Loop Montessori School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69295 South Loop Montessori School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$1,235

1784. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,235

1785. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Door 11 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:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,235

1786. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,237

1787. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22391	Lyman A Budlong 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: \$1,238

1788. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,238

1789. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,238

1790. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,238

1791. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,238

1792. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,238

1793. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,238

1794. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,238

1795. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,238

1796. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,238

1797. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,238

1798. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,238

1799. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,238

1800. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,238

1801. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,240

1802. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,240

1803. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transferring funds to open ELL tutoring bucket at Kelly and zero pointer

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:

12693	ECIA Projects
356	ELL & Bilingual Programs
57405	Medicare
180040	English Language Learner (ELL/Lep) Programs
490950	Title Iii - Language Acquisition

Amount: \$1,240

1804. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,240

1805. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,240

1806. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,241

1807. **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,241

1808. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,241

1809. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,241

1810. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,241

1811. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,241

1812. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,241

1813. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,241

1814. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,241

1815. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,241

1816. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,241

1817. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,241

1818. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,241

1819. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,241

1820. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,241

1821. **Transfer from Richard J Oglesby Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24741	Richard J Oglesby 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: \$1,241

1822. **Transfer from Jackie Robinson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,242

1823. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,242

1824. **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
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: \$1,243

1825. **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,243

1826. **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,243

1827. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,243

1828. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,243

1829. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,243

1830. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,243

1831. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,243

1832. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,243

1833. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,243

1834. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,244

1835. **Transfer from William G Hibbard Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 23801 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

23801 William G Hibbard 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: \$1,244

1836. **Transfer from William G Hibbard Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 23801 NCP To Award 2019 422 00 25 Change Reason NA

Transfer From:

23801 William G Hibbard 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
 253508 Renovations
 000000 Default Value

Amount: \$1,244

1837. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,244

1838. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,244

1839. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,244

1840. **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24711 Norwood Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,245

1841. **Transfer from Park Manor Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24841 Park Manor 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: \$1,245

1842. **Transfer from Rueben Salazar Elementary Bilingual Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,245

1843. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,245

1844. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25991 Joseph Brennemann 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: \$1,245

1845. **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: \$1,245

1846. **Transfer from Department of JROTC to Roberto Clemente Community Academy High School**

Rationale: JROTC supplies

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,245

1847. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,245

1848. **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22741 Grover Cleveland 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: \$1,245

1849. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,245

1850. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,245

1851. **Transfer from Christopher Columbus Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22791	Christopher Columbus 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: \$1,246

1852. **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,246

1853. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,247

1854. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,247

1855. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,247

1856. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,247

1857. **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,247

1858. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,248

1859. **Transfer from Harriet Tubman Elementary to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,248

1860. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: Classroom univent not working and can not provide heat contractor will install a new transformer switch knob and fuses

Transfer From:

11880 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: \$1,248

1861. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22691 Marvin Camras 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: \$1,248

1862. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,248

1863. **Transfer from Sor Juana Ines de la Cruz ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,249

1864. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,249

1865. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,249

1866. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

30051	Daniel C Beard 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: \$1,250

1867. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

Rationale: Emergency Dry system compressor runs nonstop investigate issue isolate dry system for annex and keep fire alarm system on

Transfer From:

11880	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: \$1,250

1868. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
51130	Teacher Salaries - Extended Day
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: \$1,250

1869. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

51021	John M Harlan Community Academy High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
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: \$1,250

1870. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

Rationale: Service tech to investigate no heat in modular room 111

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,250

1871. **Transfer from Grant Funded Programs Office - City Wide to St Juliana 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:

69168 St Juliana School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,250

1872. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23401 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:

23401 William P Gray Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$1,250

1873. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,250

1874. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,250

1875. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,250

1876. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23821	Charles N Holden 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: \$1,251

1877. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57205	Pensions - Employee, ESP
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,251

1878. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,251

1879. **Transfer from Bret Harte Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,251

1880. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,252

1881. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,252

1882. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24011 Pablo Casals 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: \$1,252

1883. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,252

1884. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,252

1885. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,252

1886. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,252

1887. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46211	Lake View 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: \$1,252

1888. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,253

1889. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,253

1890. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

30081	Frederick Stock Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
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: \$1,254

1891. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

Rationale: 1 Pulsafeeder Pulsatron 30 GPD Chemical Pump 1 Chemical Pump Installation

Transfer From:

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

Transfer To:

24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,254

1892. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,256

1893. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,256

1894. **Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23871	Thomas Hoyne Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,257

1895. **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25361	James Shields 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: \$1,257

1896. **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25101	Frank W Reilly 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: \$1,257

1897. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,258

1898. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,258

1899. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,258

1900. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,258

1901. **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22531	Daniel R Cameron 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: \$1,259

1902. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22631	Edward E. Sadlowski 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: \$1,259

1903. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,259

1904. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,259

1905. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,259

1906. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

53051	Ellen H Richards Career 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: \$1,260

1907. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,260

1908. **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
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$1,261

1909. **Transfer from Johnnie Colemon Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,261

1910. **Transfer from George Washington Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,261

1911. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

Rationale: ADA door 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:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,262

1912. **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25071 William H Ray 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: \$1,262

1913. **Transfer from Countee Cullen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,262

1914. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,262

1915. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,262

1916. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,263

1917. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,263

1918. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,263

1919. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,263

1920. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,263

1921. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22341 Federico Garcia Lorca 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: \$1,264

1922. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,264

1923. **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25541 William K New Sullivan 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: \$1,264

1924. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,264

1925. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,265

1926. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,265

1927. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,265

1928. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: 2 Brute 50 Gal Gray Rollout Trash Can with Lid 10 12 Gal Black Chrome Round Top Trash Can 1 14 in x 10 in Danger High Voltage Sign Printed on More Durable Thicker Longer Lasting Styrene Plastic 1 Leaktite 5 Gal White Bucket 10

Transfer From:

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

Transfer To:

22221 Hiram H Belding Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,265

1929. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

Rationale: Chicago Fire Protection to install 1 strobe EST G1RF VM found not to be working in the following location Located 1st Fl Girl s bathroom by room 120A to install 1 Horn G RF HD found not to be working in the following location Loc

Transfer From:

11880 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: \$1,265

1930. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,265

1931. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24381 Roswell B Mason 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: \$1,265

1932. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,265

1933. **Transfer from Lenart Elementary Regional Gifted Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,265

1934. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22301 Alex Haley 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: \$1,265

1935. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23811	Rufus M Hitch 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

1936. **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,265

1937. **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22101	Avalon Park 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: \$1,265

1938. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,265

1939. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,265

1940. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
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: \$1,265

1941. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,265

1942. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
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: \$1,265

1943. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,265

1944. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,265

1945. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,265

1946. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

29111	Asa Philip Randolph 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

1947. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,265

1948. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,265

1949. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24361	John L Marsh 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: \$1,265

1950. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,265

1951. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,265

1952. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,265

1953. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
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

1954. **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25541	William K New Sullivan 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

1955. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,265

1956. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,265

1957. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Replace air sensor switch

Transfer From:

11880	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: \$1,267

1958. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,267

1959. **Transfer from Joseph Warren Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,267

1960. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,267

1961. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,268

1962. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,268

1963. **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,268

1964. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,268

1965. **Transfer from Bronzeville Classical ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,268

1966. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,268

1967. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,268

1968. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,268

1969. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,268

1970. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:**Transfer To:**

22-0223-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
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
119060	Oip - Language Arts	119004	Other General Charges
000576	Supplemental Aid	000000	Default Value

Amount: \$1,268

1971. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,268

1972. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22731	Henry Clay 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: \$1,268

1973. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,268

1974. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,268

1975. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,268

1976. **Transfer from Countee Cullen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,268

1977. **Transfer from Virgil Grissom Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23361	Virgil Grissom 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

1978. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,269

1979. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,269

1980. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell 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:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,270

1981. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,270

1982. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,270

1983. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,270

1984. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,270

1985. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,270

1986. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,270

1987. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,270

1988. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,270

1989. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,270

1990. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,270

1991. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,270

1992. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,270

1993. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,270

1994. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,270

1995. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,270

1996. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,270

1997. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,270

1998. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,270

1999. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,270

2000. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,270

2001. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,270

2002. **Transfer from Wilma Rudolph Elementary Learning Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

30121 Wilma Rudolph Elementary Learning Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,270

2003. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

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

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 353 Title II - Teacher Quality
 54205 Travel Expense
 228953 Federal - Nonpublic Inst (Jewish)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$1,270

2004. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah 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 Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54205 Travel Expense
 228953 Federal - Nonpublic Inst (Jewish)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$1,270

2005. **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,270

2006. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24471	James B McPherson 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: \$1,270

2007. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,270

2008. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,271

2009. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,271

2010. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,271

2011. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,271

2012. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,271

2013. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,271

2014. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,271

2015. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,271

2016. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,272

2017. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,272

2018. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,272

2019. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,272

2020. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,272

2021. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

Rationale: Exterior door sweeps

Transfer From:

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

Transfer To:

31111	John Hay Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,272

2022. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,272

2023. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,272

2024. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,272

2025. **Transfer from Lenart Elementary Regional Gifted Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,272

2026. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,272

2027. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

Rationale: Principals Office window 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:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,273

2028. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,273

2029. **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
 57135 Pensions - Employee, Teacher
 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: \$1,273

2030. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,273

2031. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26141	John Foster Dulles 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: \$1,273

2032. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,273

2033. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,273

2034. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,273

2035. **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,273

2036. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,273

2037. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,273

2038. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,273

2039. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,273

2040. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,273

2041. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,273

2042. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,273

2043. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,273

2044. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,273

2045. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,273

2046. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,273

2047. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,273

2048. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,273

2049. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

29151	Maria Saucedo 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: \$1,273

2050. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,273

2051. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,273

2052. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,274

2053. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: Troubleshoot building 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:

46311	William Howard Taft High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,275

2054. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,275

2055. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Order 98 bags of salt from Tovar The Chicago Ag property requires many salting events due to windy open field drifting of snow

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:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,276

2056. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: 2 pallets of salt for Disney ES

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:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,276

2057. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: Provide 2 pallets of ice melt for Taft freshman Campus

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,276

2058. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: 2 full pallets of salt

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: \$1,276

2059. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,276

2060. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,277

2061. **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,279

2062. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24821	John Palmer 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: \$1,279

2063. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

Rationale: Troubleshoot Supply Fan Pneumatics

Transfer From:

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

Transfer To:

70241	Alcott College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,280

2064. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

Rationale: Troubleshoot nonfunctioning Kitchen exhaust reheat system and GYM FPB s

Transfer From:

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

Transfer To:

23151	Laughlin Falconer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,280

2065. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale: troubleshoot 2 pckage boilers in 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:

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,280

2066. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,280

2067. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46241	Stephen T Mather 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: \$1,281

2068. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,282

2069. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,282

2070. **Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,282

2071. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

Rationale: Fuel generator

Transfer From:

11880 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: \$1,282

2072. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25141 Philip Rogers 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: \$1,282

2073. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,283

2074. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,283

2075. **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24881 Washington Irving Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,285

2076. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,286

2077. **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,286

2078. **Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,286

2079. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,287

2080. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,288

2081. **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,288

2082. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,288

2083. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,288

2084. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,288

2085. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,289

2086. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,289

2087. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,289

2088. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,289

2089. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: remove broken mortise lock set and replace with new in room 140 in the High 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:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,290

2090. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22171	Newton Bateman 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: \$1,290

2091. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,292

2092. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,292

2093. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,292

2094. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

Rationale: Fire Alarm Panel door Locking hardware broken door need to be secured

Transfer From:

11880	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: \$1,292

2095. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24871 Ferdinand Peck 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: \$1,293

2096. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,293

2097. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,293

2098. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,293

2099. **Transfer from Charles G Hammond Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23531 Charles G Hammond 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: \$1,294

2100. **Transfer from Henry R Clissold Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22761 Henry R Clissold 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: \$1,294

2101. **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23671 Phoebe Apperson Hearst 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: \$1,295

2102. **Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,295

2103. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22621 George Washington Carver Primary 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: \$1,295

2104. **Transfer from Avalon Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22101 Avalon 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: \$1,295

2105. **Transfer from Nathan Hale Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23491 Nathan Hale 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

2106. **Transfer from Wendell E Green Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24131 Wendell E Green 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

2107. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,295

2108. **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,296

2109. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,296

2110. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,296

2111. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,296

2112. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,296

2113. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,296

2114. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,296

2115. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,296

2116. **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23011 John B Drake 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: \$1,296

2117. **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,297

2118. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,297

2119. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,297

2120. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,297

2121. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,297

2122. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,297

2123. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,297

2124. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,297

2125. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,297

2126. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22871	Everett McKinley Dirksen 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: \$1,297

2127. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

Rationale: 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:

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,298

2128. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven 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:

25931	Ludwig Van Beethoven Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,298

2129. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,298

2130. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,299

2131. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,299

2132. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,299

2133. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,299

2134. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,299

2135. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,299

2136. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,299

2137. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,299

2138. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,299

2139. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,299

2140. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,299

2141. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,299

2142. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: Remove and replace approximately 6 of 1 25 sch 40 black steam pipe including 1 45 and 1 union

Transfer From:

11880	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: \$1,300

2143. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

Rationale: clocks needed for 3rd floor classrooms

Transfer From:

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

Transfer To:

46031	Roald Amundsen High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,300

2144. **Transfer from Arts to Charles Kozminski Elementary Community Academy**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071985	Ingenuity Csf13 2021-2022

Transfer To:

31151	Charles Kozminski Elementary Community Academy
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071985	Ingenuity Csf13 2021-2022

Amount: \$1,300

2145. **Transfer from Arts to William C Reavis Math & Science Specialty ES**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071985	Ingenuity Csf13 2021-2022

Amount: \$1,300

Transfer To:

25091	William C Reavis Math & Science Specialty ES
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071985	Ingenuity Csf13 2021-2022

2146. **Transfer from Arts to Mariano Azuela Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071985	Ingenuity Csf13 2021-2022

Amount: \$1,300

Transfer To:

22921	Mariano Azuela Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071985	Ingenuity Csf13 2021-2022

2147. **Transfer from Arts to Helen M Hefferan Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071985	Ingenuity Csf13 2021-2022

Amount: \$1,300

Transfer To:

23711	Helen M Hefferan Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071985	Ingenuity Csf13 2021-2022

2148. **Transfer from Arts to William B Ogden Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071985	Ingenuity Csf13 2021-2022

Amount: \$1,300

Transfer To:

24731	William B Ogden Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071985	Ingenuity Csf13 2021-2022

2149. **Transfer from Arts to Josiah Pickard Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071985	Ingenuity Csf13 2021-2022

Amount: \$1,300

Transfer To:

24961	Josiah Pickard Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071985	Ingenuity Csf13 2021-2022

2150. **Transfer from Arts to Mary E McDowell Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

26421 Mary E McDowell Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$1,300

2151. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Emergency repair on sprinkler 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:

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: \$1,300

2152. **Transfer from Grant Funded Programs Office - City Wide to St Matthias 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:

69199 St Matthias School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,300

2153. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: space rental to digital materials

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 57705 Services - Space Rental
 221220 Library Automation
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53304 Instructional Materials (Digital)
 221220 Library Automation
 000000 Default Value

Amount: \$1,300

2154. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,301

2155. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,301

2156. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23991 Joshua D Kershaw 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: \$1,301

2157. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,301

2158. **Transfer from Mary E McDowell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26421 Mary E McDowell Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 111004 Regular Kg - Elementary
 000575 Student Based 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

2159. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,302

2160. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,302

2161. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26381 Oliver S Westcott 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: \$1,302

2162. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,303

2163. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,303

2164. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,303

2165. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,303

2166. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,303

2167. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,303

2168. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,303

2169. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,303

2170. **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,303

2171. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,304

2172. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,304

2173. **Transfer from Jackie Robinson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26061	Jackie Robinson Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,304

2174. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,305

2175. Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw 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:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,305

2176. Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,305

2177. Transfer from Oriole Park Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,305

2178. Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,306

2179. Transfer from Facility Opers & Maint - City Wide to Morgan Park High School

Rationale: New faucets needed for various bathrooms engineers will install mixer to mix pool chemicals pH chlorine

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,307

2180. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Sweep funds released for reimbursable position

Transfer From:

23501 Alexander Hamilton 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: \$1,307

2181. **Transfer from Joseph Jungman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23961 Joseph Jungman 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: \$1,307

2182. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,307

2183. **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,308

2184. **Transfer from John W Cook Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,308

2185. Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,309

2186. Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,309

2187. Transfer from Edison Park Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

28081	Edison Park Elementary 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: \$1,310

2188. Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24871	Ferdinand Peck 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: \$1,310

2189. Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy

Rationale: Rekey 103 137 127 and 125 for CPS file room privacy Replace door hardware for room 202B 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:

46351	Englewood Technical Preparatory Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,310

2190. **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25681 Alessandro Volta 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: \$1,310

2191. **Transfer from James Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25751 James 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: \$1,310

2192. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue**

Rationale: 2 BRG00168 BEARING 625 BORE 2 BRG00128 BEARING KIT LEFT HANDED 2 BRG00115 BEARING HAND RIGHT

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:

66321 University of Chicago - Donoghue
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,310

2193. **Transfer from James Weldon Johnson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,311

2194. **Transfer from John A Walsh Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,312

2195. **Transfer from Horace Greeley Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,312

2196. **Transfer from John J Audubon Elementary School to Facility Opers & Maint - City Wide**

Rationale: Recoup VT Funds

Transfer From:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 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: \$1,312

2197. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,313

2198. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,313

2199. **Transfer from Logandale Middle School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

41091 Logandale Middle 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: \$1,314

2200. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 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: \$1,314

2201. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,314

2202. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,315

2203. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,315

2204. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,315

2205. **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,316

2206. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,316

2207. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,316

2208. **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

29101 LaSalle II Magnet 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: \$1,316

2209. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,316

2210. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,316

2211. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,316

2212. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,316

2213. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,316

2214. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,316

2215. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,316

2216. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,316

2217. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,316

2218. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,316

2219. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,316

2220. Transfer from Washington Irving Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,316

2221. Transfer from Logandale Middle School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,316

2222. Transfer from DeWitt Clinton Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,316

2223. Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,317

2224. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,317

2225. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,318

2226. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,318

2227. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,318

2228. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,319

2229. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,319

2230. Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57605 Workers Compensation
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,320

2231. Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23431 Nathanael Greene 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: \$1,320

2232. Transfer from John Charles Haines Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23481 John Charles Haines 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

2233. Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25391 Theophilus Schmid 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

2234. Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69006 Chicago Jesuit Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$1,320

2235. Transfer from Asa Philip Randolph Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,320

2236. Transfer from William T Sherman Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,321

2237. Transfer from Gage Park High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,322

2238. Transfer from Salmon P Chase Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,322

2239. Transfer from John Fiske Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,322

2240. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,322

2241. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,324

2242. **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,325

2243. **Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23821 Charles N Holden 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: \$1,325

2244. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,326

2245. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,326

2246. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,326

2247. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,326

2248. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,326

2249. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,326

2250. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,326

2251. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,326

2252. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,326

2253. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,326

2254. **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,326

2255. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,326

2256. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,326

2257. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,326

2258. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,326

2259. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,326

2260. Transfer from Foster Park Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,326

2261. Transfer from Mary Lyon Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,326

2262. Transfer from STEM Magnet Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,326

2263. Transfer from Charles H Wacker Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,326

2264. Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,326

2265. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand 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:

69098 St Ferdinand School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,327

2266. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand 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:

69098 St Ferdinand School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,327

2267. Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,327

2268. Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,327

2269. Transfer from Richard J Oglesby Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,327

2270. Transfer from Fairfield Elementary Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,327

2271. Transfer from Carl Schurz High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,327

2272. Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,327

2273. Transfer from West Ridge Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,327

2274. Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,327

2275. Transfer from Little Village Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,328

2276. Transfer from Charles Gates Dawes Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,328

2277. Transfer from Nathan Hale Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,328

2278. Transfer from Luther Burbank Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,328

2279. Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,329

2280. Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,329

2281. Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69395 Providence-St Mel High School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$1,330

2282. Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,330

2283. Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,330

2284. Transfer from Theophilus Schmid Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2018 25391 ICR To Award 2019 422 00 07 Change Reason NA

Transfer From:

25391 Theophilus Schmid 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: \$1,330

2285. Transfer from William K New Sullivan Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2018 25541 ICR To Award 2019 422 00 07 Change Reason NA

Transfer From:

25541 William K New Sullivan 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: \$1,330

2286. Transfer from Charles Kozminski Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2018 31151 ICR To Award 2019 422 00 07 Change Reason NA

Transfer From:

31151 Charles Kozminski 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: \$1,330

2287. Transfer from Facility Opers & Maint - City Wide to Skinner North

Rationale: removed broken toilet and 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:

22591 Skinner North
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,330

2288. Transfer from Jonathan Burr Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22471 Jonathan Burr 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: \$1,330

2289. Transfer from George Manierre Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,331

2290. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,331

2291. **Transfer from Alexander Hamilton Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,331

2292. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,331

2293. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,331

2294. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,331

2295. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,331

2296. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,331

2297. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,331

2298. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,331

2299. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,331

2300. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,331

2301. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,331

2302. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,331

2303. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,331

2304. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,331

2305. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,331

2306. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,331

2307. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,331

2308. **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,331

2309. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,332

2310. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,332

2311. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,332

2312. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,332

2313. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,332

2314. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,334

2315. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,334

2316. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,334

2317. **Transfer from Washington D Smyser Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25401 Washington D Smyser 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: \$1,335

2318. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,335

2319. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,336

2320. Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,336

2321. Transfer from Parkside Elementary Community Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

31201	Parkside 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: \$1,336

2322. Transfer from Bernhard Moos Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,336

2323. Transfer from George Armstrong International Studies ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,336

2324. Transfer from Langston Hughes Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,336

2325. Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,336

2326. Transfer from George Washington Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25771 George Washington 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: \$1,337

2327. Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,337

2328. Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,337

2329. Transfer from George Armstrong International Studies ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,338

2330. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,338

2331. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,338

2332. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,338

2333. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,338

2334. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,338

2335. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,338

2336. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,338

2337. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,338

2338. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,338

2339. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,338

2340. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,338

2341. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,338

2342. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,338

2343. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,338

2344. **Transfer from Mark Twain Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,338

2345. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,338

2346. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,338

2347. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,338

2348. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,338

2349. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,338

2350. **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23631	Woodlawn Community 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: \$1,338

2351. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,339

2352. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,340

2353. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language 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:

29161	LaSalle Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,341

2354. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Repair the coil on the unit ventilator serving room 112

Transfer From:

11880	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: \$1,341

2355. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,341

2356. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,341

2357. **Transfer from John W Cook Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22801	John W Cook 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: \$1,342

2358. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,342

2359. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,342

2360. Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,342

2361. 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: \$1,342

2362. Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,343

2363. Transfer from Alexander Hamilton Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23501 Alexander Hamilton Elementary School
 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: \$1,344

2364. Transfer from A.N. Pritzker School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,344

2365. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,345

2366. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,345

2367. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,345

2368. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,346

2369. **Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25061	Ravenswood 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: \$1,346

2370. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,347

2371. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,347

2372. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,348

2373. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,348

2374. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,348

2375. Transfer from James Shields Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25361 James Shields 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: \$1,348

2376. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,349

2377. Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,349

2378. Transfer from Rufus M Hitch Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,350

2379. Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School

Rationale: Vendor to provide labor and materials for room 402 Univent remove and replace heating relays wire into existing controls and check for correct 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:

22881 Charles R Darwin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,350

2380. 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
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,350

2381. 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
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,350

2382. Transfer from Harriet Tubman Elementary to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,350

2383. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,350

2384. Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26891 Velma F Thomas Early Childhood 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: \$1,351

2385. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2386. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2387. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2388. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2389. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2390. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2391. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2392. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2393. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2394. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2395. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2396. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2397. **Transfer from Countee Cullen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2398. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2399. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2400. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2401. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2402. **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2403. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2404. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2405. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2406. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2407. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2408. **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2409. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2410. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2411. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2412. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2413. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2414. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2415. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2416. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2417. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2418. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2419. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2420. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2421. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2422. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2423. **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23511	John H Hamline 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: \$1,352

2424. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2425. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2426. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2427. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2428. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2429. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2430. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2431. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2432. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2433. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2434. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2435. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2436. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2437. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2438. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2439. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2440. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2441. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2442. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2443. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2444. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2445. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,352

2446. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Funds sweep from 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: \$1,352

2447. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,353

2448. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,353

2449. **Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,353

2450. **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,353

2451. **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,354

2452. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,354

2453. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,354

2454. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,354

2455. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,354

2456. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,354

2457. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,354

2458. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,355

2459. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23281	Robert Fulton 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: \$1,355

2460. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,355

2461. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,355

2462. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,355

2463. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,355

2464. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23311 Joseph E Gary 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: \$1,355

2465. Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,356

2466. Transfer from Charles H Wacker Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,356

2467. Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,356

2468. Transfer from Bronzeville Classical ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,356

2469. Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,356

2470. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,356

2471. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,356

2472. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,356

2473. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,356

2474. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,356

2475. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,356

2476. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Funds sweep from 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: \$1,356

2477. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

30081	Frederick Stock Elementary School
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: \$1,357

2478. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,357

2479. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,357

2480. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,358

2481. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,358

2482. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: 4 Steel EXIT single face red AC only white housing LED Exit No Arrows 4 Wire Guard for Combina0on Units 17 x 17 x 7 White Powdercoat

Transfer From:

11880	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: \$1,360

2483. **Transfer from Arts to Washington Irving Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071985	Ingenuity Csf13 2021-2022

Transfer To:

24881	Washington Irving Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071985	Ingenuity Csf13 2021-2022

Amount: \$1,360

2484. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: TS pneumatic controls in 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:

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,360

2485. **Transfer from Beulah Shoesmith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25371	Beulah Shoesmith 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: \$1,361

2486. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,361

2487. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,361

2488. **Transfer from Devry University Advantage Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,361

2489. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,362

2490. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,362

2491. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: need to repair locks on doors 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:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,364

2492. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: Repair Tractor and 2 snow blowers

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,364

2493. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale: pull station pulled and needs to be repaired

Transfer From:

11880 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: \$1,365

2494. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

Rationale: Replacement boiler feed pump to maintain proper boiler function

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:

23591 Helge A Haugan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,365

2495. Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,366

2496. Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,366

2497. Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22701	Salmon P Chase 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: \$1,366

2498. Transfer from James Weldon Johnson Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26231	James Weldon Johnson 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: \$1,367

2499. Transfer from George Washington Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,367

2500. **Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community 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: \$1,368

2501. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,369

2502. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,369

2503. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

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

69088	St Daniel The Prophet School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,370

2504. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

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

69088	St Daniel The Prophet School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,370

2505. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

Rationale: replace vandalized cover boxes on escalators

Transfer From:

11880	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: \$1,370

2506. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,370

2507. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,371

2508. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,371

2509. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,371

2510. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,371

2511. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,371

2512. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,371

2513. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,371

2514. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,371

2515. **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,371

2516. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,371

2517. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,371

2518. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,371

2519. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,371

2520. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,371

2521. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,371

2522. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,371

2523. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,371

2524. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,371

2525. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,371

2526. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,371

2527. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,371

2528. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,371

2529. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,371

2530. Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,371

2531. Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,371

2532. Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22321	Norman A Bridge 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: \$1,372

2533. Transfer from James B McPherson Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,372

2534. Transfer from Avalon Park Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,374

2535. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,374

2536. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,374

2537. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,374

2538. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,374

2539. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,374

2540. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,374

2541. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,374

2542. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,374

2543. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,374

2544. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,374

2545. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,374

2546. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,374

2547. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,374

2548. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,374

2549. **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,374

2550. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,374

2551. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,374

2552. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,374

2553. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,374

2554. **Transfer from Daniel Boone Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,374

2555. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,374

2556. **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,375

2557. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: To furnish and install 2 Strobes Simplex 4906 9101 found to not be operating in the following locations Located 3rd Floor Room 316 Located 2nd Floor Room 210 To Troubleshoot and diagnose the following Fire Alarm System issues M

Transfer From:

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

Transfer To:

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,375

2558. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: Fire panel 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:

46311	William Howard Taft High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,375

2559. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,376

2560. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,376

2561. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
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: \$1,376

2562. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,377

2563. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,377

2564. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,377

2565. Transfer from Suder Montessori Magnet ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,377

2566. Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School

Rationale: 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:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,378

2567. Transfer from William E B Dubois Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,378

2568. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,378

2569. Transfer from Benito Juarez Community Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,378

2570. Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57205 Pensions - Employee, ESP
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,379

2571. Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language 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:

29161 LaSalle Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,379

2572. Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,380

2573. Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,380

2574. Transfer from Langston Hughes Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,380

2575. Transfer from Facility Opers & Maint - City Wide to Collins Academy High School

Rationale: Pool Unit not working RTU 16 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:

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,380

2576. Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic AcademyRationale: Two classroom uni vents not working Had the roving crew out to try and help fix but could not pinpoint what was causing the issue
Quote for Stanton Mechanical to troubleshoot what is causing the issues at these units**Transfer From:**

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

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,380

2577. Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Engineer submit Stanton Quote for CTE wing HVAC Troubleshooting 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:

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: \$1,380

2578. Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School

Rationale: Audubon Stanton pneumatic calibration 1380 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:

22091	John J Audubon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,380

2579. Transfer from James Madison Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,381

2580. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,381

2581. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,381

2582. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,381

2583. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,381

2584. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,381

2585. Transfer from Abraham Lincoln Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,381

2586. Transfer from John W Garvy Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23301	John W Garvy 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: \$1,381

2587. Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,381

2588. Transfer from Charles H Wacker Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,381

2589. Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,381

2590. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,381

2591. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,381

2592. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,381

2593. **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,381

2594. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,381

2595. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,381

2596. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,381

2597. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,382

2598. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,382

2599. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22701 Salmon P Chase 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: \$1,382

2600. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,383

2601. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,383

2602. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,383

2603. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,384

2604. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,384

2605. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,384

2606. **Transfer from Foster Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,384

2607. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,384

2608. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,385

2609. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,385

2610. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,386

2611. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24471	James B McPherson 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: \$1,386

2612. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,386

2613. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,387

2614. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,388

2615. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,388

2616. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language 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:

29161	LaSalle Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,389

2617. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,389

2618. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,389

2619. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,389

2620. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,389

2621. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,389

2622. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,389

2623. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,389

2624. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,389

2625. Transfer from Laura S Ward Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,389

2626. Transfer from Henry O Tanner Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,389

2627. Transfer from Medgar Evers Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,389

2628. Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,389

2629. Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,389

2630. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,389

2631. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,389

2632. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,389

2633. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,389

2634. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,389

2635. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,389

2636. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,389

2637. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,389

2638. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,389

2639. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,389

2640. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,389

2641. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,389

2642. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,389

2643. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,389

2644. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,389

2645. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,389

2646. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,389

2647. **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,390

2648. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,390

2649. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

Rationale: repair damaged ceiling

Transfer From:

11880	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: \$1,390

2650. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

Rationale: Stanton to provide 2 replacement motors for Trane unit heaters

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:

70070	Chicago Military Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,390

2651. **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,391

2652. **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,391

2653. **Transfer from Jackie Robinson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,391

2654. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,392

2655. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,393

2656. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,394

2657. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,394

2658. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,394

2659. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,394

2660. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,394

2661. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,394

2662. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,394

2663. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,394

2664. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,394

2665. Transfer from Horace Greeley Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22661 Horace Greeley 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: \$1,394

2666. Transfer from Norman A Bridge Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,394

2667. Transfer from Christian Fenger Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,394

2668. Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School

Rationale: trouble shoot BAS System install Replace bad sencers

Transfer From:

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

Transfer To:

25631 Enrico Tonti Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,395

2669. Transfer from Frank W Reilly Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,395

2670. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,395

2671. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,395

2672. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,395

2673. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,395

2674. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,395

2675. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,395

2676. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,395

2677. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,395

2678. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,395

2679. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,395

2680. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,395

2681. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,395

2682. **Transfer from Mount Greenwood Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,395

2683. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,395

2684. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,395

2685. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,395

2686. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,395

2687. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,395

2688. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,395

2689. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,395

2690. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,395

2691. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,396

2692. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,397

2693. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,397

2694. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,398

2695. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,398

2696. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,399

2697. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22761	Henry R Clissold 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: \$1,399

2698. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46491	Bowen High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
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: \$1,399

2699. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,399

2700. **Transfer from Bronzeville Classical ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,399

2701. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

Rationale: Repair copper 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:

23621	Stephen K Hayt Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,400

2702. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,400

2703. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,401

2704. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

Rationale: Plumbing 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:

26541	Carter G Woodson South Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,401

2705. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,402

2706. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,402

2707. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,402

2708. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,402

2709. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,402

2710. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,402

2711. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,402

2712. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,402

2713. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,402

2714. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,402

2715. Transfer from George B McClellan Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,402

2716. Transfer from Peter A Reinberg Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,402

2717. Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,402

2718. Transfer from Roald Amundsen High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,402

2719. Transfer from Charles Gates Dawes Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,402

2720. Transfer from Frederic Chopin Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,402

2721. Transfer from Edward Coles Elementary Language Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,402

2722. Transfer from George W Curtis Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,402

2723. Transfer from Washington D Smyser Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,403

2724. Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,403

2725. Transfer from Grover Cleveland Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,403

2726. Transfer from Stephen K Hayt Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,403

2727. Transfer from Lazaro Cardenas Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,403

2728. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,403

2729. Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,403

2730. Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,403

2731. Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,403

2732. Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,403

2733. Transfer from Woodlawn Community Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23631	Woodlawn Community 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: \$1,403

2734. Transfer from Hanson Park Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,403

2735. Transfer from Mahalia Jackson Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,403

2736. Transfer from Hiram H Belding Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,403

2737. Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,404

2738. Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago

Rationale: Repair middle rtu on 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:

31211	Pulaski International School of Chicago
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,405

2739. Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,407

2740. Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,407

2741. Transfer from Lincoln Park High School to Education General - City Wide

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
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: \$1,407

2742. Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,407

2743. Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,407

2744. Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,408

2745. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,408

2746. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,408

2747. **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,408

2748. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,408

2749. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26031	Robert Nathaniel Dett 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: \$1,408

2750. Transfer from Alexander Graham Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,408

2751. Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,408

2752. Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,409

2753. Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,409

2754. Transfer from James Hedges Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,409

2755. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,409

2756. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,409

2757. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,409

2758. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,409

2759. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,409

2760. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,409

2761. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,409

2762. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,409

2763. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,409

2764. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,409

2765. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,409

2766. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,409

2767. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,409

2768. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,409

2769. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,409

2770. Transfer from William P Gray Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,409

2771. Transfer from Perkins Bass Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,409

2772. Transfer from Arthur E Canty Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,409

2773. Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,410

2774. Transfer from Daniel Webster Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,410

2775. Transfer from Gage Park High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,410

2776. Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,410

2777. Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,410

2778. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,410

2779. Transfer from Mark Skinner Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,410

2780. Transfer from James Shields Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,410

2781. Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,410

2782. Transfer from Irvin C Mollison Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,410

2783. Transfer from William E B Dubois Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,410

2784. Transfer from Washington D Smyser Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,410

2785. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2786. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2787. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2788. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2789. **Transfer from Spry Community Links High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2790. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2791. **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2792. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2793. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2794. **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2795. Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,410

2796. Transfer from Daniel R Cameron Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,410

2797. Transfer from Lazaro Cardenas Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,410

2798. Transfer from Andrew Carnegie Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,410

2799. Transfer from Edward K Ellington Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,410

2800. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2801. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2802. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2803. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2804. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2805. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2806. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2807. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2808. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2809. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2810. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2811. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2812. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2813. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2814. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2815. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2816. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2817. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2818. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2819. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2820. Transfer from Phoenix Military Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,410

2821. Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,410

2822. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,410

2823. Transfer from Augustus H Burley Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,410

2824. Transfer from Bret Harte Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,410

2825. Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,410

2826. Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,410

2827. Transfer from John Milton Gregory Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,410

2828. Transfer from Abraham Lincoln Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,410

2829. Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,410

2830. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2831. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2832. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2833. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2834. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2835. Transfer from Christian Ebinger Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,410

2836. Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,410

2837. Transfer from William E Dever Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,410

2838. Transfer from Arthur R Ashe Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,410

2839. Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,410

2840. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2841. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,410

2842. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,411

2843. **Transfer from Payroll Services to Payroll Services**

Rationale: Moving funds to support Payroll bucket unit

Transfer From:

12450	Payroll Services
115	General Education Fund
53405	Commodities - Supplies
252402	Centralized Payroll Services
000000	Default Value

Transfer To:

12450	Payroll Services
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,412

2844. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,412

2845. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,412

2846. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,413

2847. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,413

2848. **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,413

2849. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,413

2850. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,413

2851. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,413

2852. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,413

2853. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,413

2854. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,414

2855. Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24991 Laura S Ward 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: \$1,414

2856. Transfer from Mark Skinner Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,414

2857. Transfer from Charles W Earle Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,415

2858. Transfer from James Shields Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,415

2859. Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,415

2860. Transfer from Leslie Lewis Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,417

2861. Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22321	Norman A Bridge 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: \$1,418

2862. Transfer from John Foster Dulles Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,418

2863. Transfer from John Foster Dulles Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,418

2864. Transfer from Evergreen Academy Middle School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,418

2865. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,418

2866. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,418

2867. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,418

2868. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,418

2869. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,418

2870. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,418

2871. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,418

2872. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,418

2873. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,418

2874. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,418

2875. Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,419

2876. Transfer from John F Kennedy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,420

2877. Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,421

2878. Transfer from North-Grand High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,421

2879. Transfer from William F Finkl Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23541	William F Finkl 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: \$1,421

2880. Transfer from Marquette Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,421

2881. Transfer from Dr. Martin Luther King Jr. College Prep HS to Education General - City Wide

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46371 Dr. Martin Luther King Jr. College Prep HS
 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: \$1,421

2882. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 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: \$1,421

2883. Transfer from William E B Dubois Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,421

2884. Transfer from Lincoln Park High School to Education General - City Wide

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46321 Lincoln Park 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: \$1,421

2885. Transfer from James Ward Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,421

2886. Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,421

2887. Transfer from Marine Leadership Academy at Ames to Education General - City Wide

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
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: \$1,421

2888. Transfer from George F Cassell Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,421

2889. Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,421

2890. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,421

2891. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,421

2892. **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,421

2893. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,421

2894. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24571	Donald Morrill Math & Science 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: \$1,421

2895. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2896. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2897. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2898. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2899. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2900. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2901. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2902. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2903. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2904. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2905. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2906. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2907. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2908. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2909. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2910. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2911. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2912. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2913. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26751	Johnnie Colemon 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: \$1,422

2914. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2915. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2916. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2917. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2918. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2919. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2920. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2921. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2922. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2923. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2924. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2925. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2926. **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2927. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2928. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2929. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2930. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2931. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2932. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2933. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2934. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2935. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2936. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2937. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2938. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2939. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2940. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2941. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2942. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2943. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2944. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2945. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2946. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2947. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2948. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2949. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2950. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2951. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2952. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2953. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2954. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,422

2955. **Transfer from Mary Lyon Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,422

2956. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,424

2957. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: repair to snow removal

Transfer From:

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

Transfer To:

31101	Ninos Heroes Elementary Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,424

2958. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,424

2959. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,424

2960. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,424

2961. **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,424

2962. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,424

2963. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,424

2964. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,424

2965. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,424

2966. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,424

2967. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Funds sweep from 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: \$1,424

2968. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,424

2969. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,424

2970. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,424

2971. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,425

2972. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 25781 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

25781	Thomas J Waters Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$1,425

2973. **Transfer from Thomas J Waters Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 25781 ANX To Award 2019 422 00 06 Change Reason NA

Transfer From:

25781	Thomas J Waters Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009531	Additions
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$1,425

2974. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School**

Rationale: Scope of Work To furnish and install 4 Conventional Heat Detectors found to not be operating in the following locations Located 2nd Floor Room 210 East Room 213 Auditorium Projection Room Office Located Boiler Room Area Yard

Transfer From:

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

Transfer To:

22271	Daniel Boone Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,425

2975. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: Lock Bodies for classroom doors that won't lock

Transfer From:

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

Transfer To:

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,425

2976. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: More Lock bodies for Classrooms on 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:

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,425

2977. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22741	Grover Cleveland 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: \$1,425

2978. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,426

2979. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,427

2980. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo 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:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,428

2981. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,428

2982. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,428

2983. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,428

2984. **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,428

2985. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,428

2986. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,428

2987. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,428

2988. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,428

2989. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,428

2990. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,428

2991. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,428

2992. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,428

2993. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,428

2994. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,429

2995. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,429

2996. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,429

2997. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,429

2998. **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,429

2999. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,429

3000. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,429

3001. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,429

3002. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,429

3003. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,429

3004. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,429

3005. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,429

3006. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,429

3007. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,429

3008. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,429

3009. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,429

3010. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,429

3011. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,429

3012. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,429

3013. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,429

3014. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,429

3015. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,429

3016. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,429

3017. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,429

3018. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,432

3019. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,432

3020. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,432

3021. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,432

3022. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,432

3023. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,432

3024. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,432

3025. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,432

3026. **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,432

3027. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,432

3028. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,432

3029. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,432

3030. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,432

3031. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,433

3032. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,433

3033. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,436

3034. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,436

3035. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,438

3036. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,438

3037. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

30051	Daniel C Beard 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: \$1,438

3038. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,438

3039. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,438

3040. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,438

3041. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,438

3042. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,438

3043. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,438

3044. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,438

3045. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,438

3046. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,438

3047. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,438

3048. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,438

3049. **Transfer from Spry Community Links High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,438

3050. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,438

3051. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,438

3052. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,438

3053. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3054. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3055. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3056. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3057. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3058. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3059. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3060. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3061. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3062. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3063. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3064. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3065. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25361	James Shields 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: \$1,439

3066. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3067. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3068. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3069. **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3070. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3071. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3072. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3073. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3074. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3075. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3076. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3077. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3078. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3079. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25591	Douglas Taylor 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: \$1,439

3080. **Transfer from Devry University Advantage Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3081. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3082. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3083. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3084. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3085. **Transfer from Orozco Fine Arts & Sciences Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,439

3086. **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3087. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3088. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3089. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3090. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3091. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3092. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3093. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3094. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3095. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3096. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3097. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3098. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3099. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3100. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3101. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3102. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3103. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3104. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3105. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3106. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3107. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3108. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,439

3109. **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23671	Phoebe Apperson Hearst 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: \$1,439

3110. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,440

3111. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

Rationale: Install clevis hangers

Transfer From:

11880	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: \$1,440

3112. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

Rationale: Drain issues in room 101

Transfer From:

11880	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: \$1,440

3113. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Repair BACK FLOW 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:

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: \$1,440

3114. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

Rationale: Scope of Work To furnish and install 1 Simplex Addressable Smoke Detector 4098 9757 found to not be operating in the following location Located 1 st Floor Room 158 Storage To furnish and install 1 Simplex Strobe 4906 9101

Transfer From:

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

Transfer To:

22451	Langston Hughes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,440

3115. **Transfer from Charles H Wacker Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26621 Charles H Wacker 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: \$1,441

3116. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,441

3117. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,441

3118. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,442

3119. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25231 Sidney Sawyer 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: \$1,442

3120. **Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,443

3121. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,443

3122. **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic 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: \$1,444

3123. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,444

3124. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,444

3125. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,445

3126. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,445

3127. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: Clean Neptune Benson Filter for Startup

Transfer From:

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

Transfer To:

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,446

3128. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24911	William Penn 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: \$1,446

3129. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,446

3130. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 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: \$1,446

3131. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,446

3132. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

47021 William Jones College Preparatory 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: \$1,446

3133. **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,446

3134. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,446

3135. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,447

3136. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,447

3137. **Transfer from Beulah Shoesmith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25371	Beulah Shoesmith 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: \$1,447

3138. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,447

3139. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,447

3140. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,447

3141. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,447

3142. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,447

3143. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,447

3144. **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,447

3145. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,447

3146. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,448

3147. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Sweep Funds Released by Reimbursable Position

Transfer From:

22261 James G Blaine 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: \$1,448

3148. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,448

3149. **Transfer from John Harvard Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23581 John Harvard Elementary School of Excellence
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,449

3150. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22741	Grover Cleveland 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: \$1,449

3151. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

Rationale: Boiler 2 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:

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,450

3152. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

Rationale: RE Boiler 3 Troubleshoot SCOPE The following labor materials will be supplied installed Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe al

Transfer From:

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

Transfer To:

25011	Portage Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,450

3153. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

Rationale: Trouble Shoot RTU 2 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:

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,450

3154. **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,451

3155. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,452

3156. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,452

3157. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,452

3158. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,453

3159. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,453

3160. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,453

3161. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,453

3162. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,453

3163. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,453

3164. **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,453

3165. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,453

3166. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,453

3167. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,453

3168. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,453

3169. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,453

3170. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,453

3171. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,453

3172. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
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: \$1,454

3173. **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: \$1,454

3174. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22601	Rachel Carson 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

3175. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

Rationale: Mullion exterior door 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: \$1,454

3176. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,454

3177. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale: Filters are needed for our 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: \$1,455

3178. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: Boiler Gas Leaks and feed Pumps Repaired gas leaks at annex boilers Repaired leaks at pilot tubing and gauges Repaired control at boiler feed 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:

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,456

3179. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,457

3180. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,457

3181. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,457

3182. **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,457

3183. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,457

3184. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,457

3185. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,457

3186. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,457

3187. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,457

3188. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,457

3189. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,457

3190. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,457

3191. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,458

3192. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,458

3193. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,458

3194. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,458

3195. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,458

3196. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,458

3197. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,458

3198. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,458

3199. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,458

3200. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,458

3201. **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,458

3202. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,458

3203. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,458

3204. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: need 8 variable speed control Hi LO switches for VAV Boxes

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: \$1,460

3205. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

Rationale: Ordering unit vent repair materials from Thermo Systems

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:

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,460

3206. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur Remove and replace defective condensate pump check valves that are causing circulation not allowing all condensate to return to feedwater tank

Transfer From:

11880	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: \$1,460

3207. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,460

3208. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,461

3209. **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,461

3210. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,461

3211. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,461

3212. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,461

3213. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,461

3214. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,461

3215. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,461

3216. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,461

3217. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,461

3218. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,461

3219. **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,461

3220. Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,461

3221. Transfer from Wendell Smith Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,461

3222. Transfer from Countee Cullen Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,461

3223. Transfer from Arthur A Libby Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,462

3224. Transfer from Langston Hughes Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,462

3225. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,462

3226. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,462

3227. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,462

3228. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,462

3229. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,462

3230. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,462

3231. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,462

3232. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,462

3233. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,462

3234. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,462

3235. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,462

3236. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,462

3237. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,462

3238. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,462

3239. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,462

3240. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,462

3241. **Transfer from A.N. Pritzker School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,462

3242. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,463

3243. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,463

3244. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,463

3245. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,463

3246. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,463

3247. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,463

3248. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,463

3249. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,464

3250. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,466

3251. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: Electrical Room elevator room lock safety hazard can t close the door 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:

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,466

3252. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: electrical room and elevator room nor door hardware or locks safety hazard

Transfer From:

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

Transfer To:

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,466

3253. **Transfer from Harriet Tubman Elementary to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,467

3254. **Transfer from Avalon Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22101	Avalon Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,467

3255. Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23341	Johann W von Goethe 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: \$1,467

3256. Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24011	Pablo Casals 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: \$1,467

3257. Transfer from Wendell E Green Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,467

3258. Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24531	James Monroe 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: \$1,467

3259. Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,467

3260. Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24881 Washington Irving Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,467

3261. Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25391 Theophilus Schmid 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: \$1,467

3262. Transfer from Mark Twain Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,467

3263. Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,467

3264. Transfer from Wilma Rudolph Elementary Learning Center to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

30121 Wilma Rudolph Elementary Learning Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,467

3265. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,467

3266. **Transfer from Orozco Fine Arts & Sciences Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,467

3267. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,467

3268. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,467

3269. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,467

3270. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,467

3271. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,467

3272. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,467

3273. **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,467

3274. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,467

3275. Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,467

3276. Transfer from Mark Skinner Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,467

3277. Transfer from Albert R Sabin Elementary Magnet School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,467

3278. Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,467

3279. Transfer from John W Cook Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,467

3280. Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,467

3281. Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,467

3282. Transfer from Charles Sumner Math & Science Community Acad ES to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,467

3283. Transfer from Lionel Hampton Fine & Performing Arts ES to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,467

3284. Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,467

3285. Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,467

3286. Transfer from James Ward Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,467

3287. Transfer from Wildwood IB World Magnet School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,467

3288. Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,467

3289. Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,467

3290. **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,467

3291. **Transfer from Bret Harte Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,467

3292. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,467

3293. **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,467

3294. **Transfer from Genevieve Melody Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,467

3295. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,467

3296. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,467

3297. **Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,467

3298. **Transfer from Julia Ward Howe Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,467

3299. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,467

3300. **Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,467

3301. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,467

3302. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,467

3303. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,467

3304. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,467

3305. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,467

3306. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,467

3307. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,467

3308. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,467

3309. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,467

3310. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,467

3311. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,467

3312. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,467

3313. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,467

3314. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,467

3315. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,467

3316. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,467

3317. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,467

3318. **Transfer from John M Smyth Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,468

3319. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3320. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3321. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3322. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3323. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3324. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3325. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3326. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3327. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3328. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3329. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3330. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3331. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3332. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3333. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3334. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3335. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3336. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3337. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3338. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3339. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3340. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3341. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3342. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3343. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3344. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3345. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22691	Marvin Camras 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: \$1,468

3346. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3347. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3348. **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3349. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3350. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3351. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3352. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3353. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3354. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,468

3355. Transfer from Francis M McKay Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,468

3356. Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Snow tractor is repaired and is needed for snow removal

Transfer From:

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

Transfer To:

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,468

3357. Transfer from Rufus M Hitch Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,468

3358. Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,469

3359. Transfer from Horace Mann Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,469

3360. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,470

3361. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,470

3362. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,471

3363. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: replacement motor for boiler 1

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: \$1,471

3364. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,472

3365. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,472

3366. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,472

3367. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,472

3368. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,473

3369. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

Rationale: The steam reheat coil has a steam 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:

22101	Avalon Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,473

3370. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,473

3371. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,474

3372. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,475

3373. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,475

3374. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

Rationale: Labor and materials to 3 Main Building Furnish and install in cabinets approx 8 X 14 approx 7 1 8 X 29 16 X 14 3 8 1
Furnish and install in Rm 227 Safety thermal tempered unit 30 X 39 1 O V 1 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:

24281	Mary Lyon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,475

3375. Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School

Rationale: Provide electrician to troubleshoot 1 Weil Model 2224 Ejector pump Upon completion rebuild pump 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:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,475

3376. Transfer from Robert J. Richardson Middle School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,475

3377. Transfer from Benito Juarez Community Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,476

3378. Transfer from Mark Skinner Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,476

3379. Transfer from Columbia Explorers Elementary Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,476

3380. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,476

3381. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,476

3382. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,476

3383. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,476

3384. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,476

3385. Transfer from Charles W Earle Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,476

3386. Transfer from Alexander Hamilton Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,476

3387. Transfer from Robert J. Richardson Middle School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,476

3388. Transfer from Daniel R Cameron Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,476

3389. Transfer from Orr Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,476

3390. Transfer from James Otis Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,476

3391. Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,476

3392. Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,476

3393. Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,476

3394. Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,476

3395. Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,476

3396. Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,476

3397. Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,476

3398. Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,476

3399. Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,476

3400. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,476

3401. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Filters for RTUs

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:

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,477

3402. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

Rationale: Bulbs and ballasts for 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:

26701	Fairfield Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,478

3403. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,479

3404. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,480

3405. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,480

3406. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: Southside Occupational Academy HS Access Panel Supply and installation of 24 x36 Aluminum Universal Access Door Panel Screwdriver Latch including drywall patch and painting ceiling area 1480

Transfer From:

11880	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: \$1,480

3407. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,480

3408. **Transfer from Foster Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,481

3409. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,481

3410. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,481

3411. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,481

3412. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,481

3413. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,481

3414. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,481

3415. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,481

3416. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,481

3417. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,481

3418. **Transfer from Edward A Bouchet Math & Science Academy ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22371 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

22371	Edward A Bouchet Math & Science Academy 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
253508	Renovations
000000	Default Value

Amount: \$1,481

3419. **Transfer from Facility Opers & Maint - City Wide to William P Gray 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:

23401	William P Gray Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,481

3420. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,481

3421. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,481

3422. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,481

3423. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,481

3424. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,481

3425. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,481

3426. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,481

3427. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,481

3428. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,481

3429. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,481

3430. **Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24531	James Monroe 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: \$1,481

3431. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3432. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3433. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3434. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3435. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3436. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3437. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3438. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3439. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3440. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3441. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3442. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3443. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3444. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3445. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3446. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3447. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3448. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3449. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3450. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3451. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3452. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3453. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3454. **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,482

3455. **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3456. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3457. **Transfer from Rueben Salazar Elementary Bilingual Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,482

3458. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3459. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3460. **Transfer from Park Manor Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,482

3461. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3462. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3463. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3464. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3465. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3466. **Transfer from Countee Cullen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3467. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3468. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3469. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3470. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3471. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3472. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3473. **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3474. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3475. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3476. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3477. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3478. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3479. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3480. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3481. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,482

3482. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3483. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,482

3484. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,482

3485. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: 3rd floor washroom 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:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,483

3486. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,483

3487. **Transfer from Christopher Columbus Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,483

3488. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,483

3489. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,483

3490. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,483

3491. **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: \$1,484

3492. **Transfer from John J Pershing Elementary Humanities Magnet to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,484

3493. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,484

3494. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,484

3495. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

Rationale: Aero Elevator LLC will replace the broken and damaged door edge with a new PANAFORTY PLUS Door Protector on the elevator. All work will be done by trained elevator servicemen directly employed and supervised by the Company. Final pricing s

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,485

3496. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,485

3497. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,485

3498. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,485

3499. **Transfer from Alexander Hamilton Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23501 Alexander Hamilton 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: \$1,486

3500. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,486

3501. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,486

3502. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,486

3503. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,486

3504. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,486

3505. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,486

3506. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,486

3507. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,486

3508. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,486

3509. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,486

3510. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23151	Laughlin Falconer 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

3511. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,487

3512. **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,487

3513. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,487

3514. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,487

3515. **Transfer from Sor Juana Ines de la Cruz ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,487

3516. **Transfer from Beulah Shoesmith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25371 Beulah Shoesmith 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: \$1,487

3517. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,487

3518. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,487

3519. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,487

3520. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,487

3521. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,487

3522. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,487

3523. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,487

3524. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,487

3525. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,487

3526. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,487

3527. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,488

3528. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,488

3529. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,488

3530. **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,488

3531. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,488

3532. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,488

3533. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,488

3534. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,488

3535. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,488

3536. **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,488

3537. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,488

3538. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,488

3539. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,488

3540. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,488

3541. **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,488

3542. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,488

3543. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,488

3544. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,488

3545. **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,488

3546. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,488

3547. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,488

3548. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,488

3549. **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,488

3550. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,488

3551. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,490

3552. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

Rationale: Replace the rusted mullion and threshold so the double doors will be properly secured Weather strips will also be replaced on the exterior side of the 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:

22101	Avalon Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

3553. **Transfer from Facility Opers & Maint - City Wide to Gately Stadium**

Rationale: Replace existing heater in boy s 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:

68100	Gately Stadium
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

3554. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: NE downspout 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:

30101	Rueben Salazar Elementary Bilingual Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,490

3555. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

Rationale: Remove and repair chipping plaster classroom 101 and 109 lower 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:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

3556. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

Rationale: Re strip school parking stalls using an airless sprayer and OSHA approved traffic marking paint

Transfer From:

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

Transfer To:

24641 Henry H Nash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

3557. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: Annex Boiler room Remove short section of domestic cold water pipe feeding water heater Install 2 x1 5 x1 tee to supply new hose bib for boiler maintenance 1 hose feed to be ran over to wall and properly braced with uni strut including 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:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

3558. **Transfer from William H Prescott Elementary School to Facility Opers & Maint - City Wide**

Rationale: Recoup VT Funds

Transfer From:

25021 William H Prescott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 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: \$1,490

3559. **Transfer from Phoenix Military Academy High School to Facility Opers & Maint - City Wide**

Rationale: Recoup VT Funds

Transfer From:

55011 Phoenix Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 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: \$1,490

3560. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: remove broken glass and install new glass also replace inside stopper on door frame and make adjustments to insure 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:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

3561. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

Rationale: Door 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:

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: \$1,490

3562. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Boiler feedwater tank troubleshoot Boilers are over filling and at risk of shutting down on High Water cutoff

Transfer From:

11880 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: \$1,490

3563. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

Rationale: Replace damaged floor tile in 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:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

3564. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Stanton Boiler Repairs Wire in existing boiler firing rate modulation controller on boiler 1 Set pressure controls for proper operation
 Start and test operation Our total cost of this job is 1 490 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:

29311 John H Vanderpoel Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

3565. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,491

3566. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,491

3567. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,491

3568. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,491

3569. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,491

3570. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,491

3571. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,492

3572. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,492

3573. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,492

3574. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,492

3575. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,492

3576. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,492

3577. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,492

3578. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,492

3579. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,492

3580. **Transfer from Mark Twain Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,493

3581. **Transfer from Daniel Boone Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22271	Daniel Boone 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: \$1,493

3582. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,494

3583. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,494

3584. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

Rationale: Replace the mullion the double door threshold and install new weather strips for Door 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:

22101	Avalon Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

3585. Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School

Rationale: Repair plaster and paint classroom 109 lower 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:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

3586. Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School

Rationale: Vendor to repair door and 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:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

3587. Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School

Rationale: Boiler 2 went out 2 X today on flame sensor

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

3588. Transfer from Paul Laurence Dunbar Career Academy High School to Facility Opers & Maint - City Wide

Rationale: Recoup VT Funds

Transfer From:

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

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: \$1,495

3589. Transfer from James Wadsworth Elementary School to Facility Opers & Maint - City Wide

Rationale: Recoup VT Funds

Transfer From:

25711 James Wadsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 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: \$1,495

3590. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

Rationale: In the 3rd floor staff washroom remove broken door and install new wood fired rated door using existing 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:

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: \$1,495

3591. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

Rationale: need core to come out to trouble shoot pneumatics for ahus

Transfer From:

11880 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: \$1,495

3592. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Boilers 1495 00 emergency service

Transfer From:

11880 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: \$1,495

3593. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: SCOPE OF WORK Remove and Replace Float Ball Assembly for Condensate 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:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

3594. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: SCOPE OF WORK RTU 2 Perform Boiler Tune Up for 1 Rooftop Unit Provide Combustion Analysis Test Provide Necessary
 Adjustments for Proper Operation Test RTU in High and Low Fire

Transfer From:

11880 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: \$1,495

3595. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

Rationale: Hurley Boiler 1 Additional 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:

23911	Edward N Hurley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

3596. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale: Tonti SCOPE OF WORK 1 995 00 Remove and Replace PRV and Pump Pressure Switch Replace Pressure Gauge 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:

25631	Enrico Tonti Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

3597. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Troubleshoot 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:

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: \$1,495

3598. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Troubleshoot 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:

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: \$1,495

3599. **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,495

3600. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
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: \$1,495

3601. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,496

3602. **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,496

3603. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,496

3604. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,496

3605. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,496

3606. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,496

3607. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,496

3608. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,496

3609. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,496

3610. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,496

3611. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,496

3612. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,496

3613. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,496

3614. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,496

3615. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,496

3616. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,496

3617. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3618. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3619. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3620. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3621. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3622. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3623. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3624. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3625. Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,497

3626. Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,497

3627. Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,497

3628. Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,497

3629. Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,497

3630. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3631. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3632. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3633. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3634. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3635. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3636. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3637. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3638. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3639. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3640. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3641. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3642. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3643. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3644. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3645. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3646. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3647. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3648. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3649. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3650. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3651. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3652. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3653. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3654. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3655. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3656. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3657. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3658. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3659. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3660. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3661. **Transfer from Skinner North to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3662. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3663. **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,497

3664. **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3665. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,497

3666. **Transfer from Beulah Shoesmith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25371	Beulah Shoesmith 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: \$1,497

3667. **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,497

3668. **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
57205	Pensions - Employee, ESP
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: \$1,498

3669. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,498

3670. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,498

3671. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Furnish door partition hardware to repair vandalized restroom partitions

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: \$1,499

3672. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,499

3673. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46101	Eric Solorio 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: \$1,500

3674. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

Rationale: Boiler 1 and 2 combustion analysis

Transfer From:

11880	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: \$1,500

3675. **Transfer from Teaching and Learning Office to Edward Beasley Elementary Magnet Academic Center**

Rationale: 2022 Supply funds M S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 53405 Commodities - Supplies
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$1,500

3676. **Transfer from Teaching and Learning Office to Alexander Graham Bell Elementary School**

Rationale: 2022 Supply funds M S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$1,500

3677. **Transfer from Teaching and Learning Office to Daniel Boone Elementary School**

Rationale: 2022 Supply funds M S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$1,500

3678. **Transfer from Teaching and Learning Office to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: 2022 Supply funds M S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$1,500

3679. **Transfer from Teaching and Learning Office to Abraham Lincoln Elementary School**

Rationale: 2022 Supply funds M S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$1,500

3680. **Transfer from Teaching and Learning Office to KIPP One Academy**

Rationale: 2022 Supply funds M S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

66032 KIPP One Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$1,500

3681. **Transfer from Teaching and Learning Office to John Charles Haines Elementary School**

Rationale: 2022 Supply funds M S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$1,500

3682. **Transfer from Teaching and Learning Office to Ole A Thorp Elementary Scholastic Academy**

Rationale: 2022 Supply funds M S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$1,500

3683. **Transfer from Teaching and Learning Office to Robert Lindblom Math & Science Academy HS**

Rationale: 2022 Supply funds M S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$1,500

3684. **Transfer from Teaching and Learning Office to Frazier Prospective IB Magnet ES**

Rationale: 2022 Supply funds M S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 53405 Commodities - Supplies
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$1,500

3685. **Transfer from Teaching and Learning Office to George Manierre Elementary School**

Rationale: 2022 Supply funds M S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

24311 George Manierre Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$1,500

3686. **Transfer from Teaching and Learning Office to Nathan Hale Elementary School**

Rationale: 2022 Supply funds M S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$1,500

3687. **Transfer from Teaching and Learning Office to Joyce Kilmer Elementary School**

Rationale: 2022 Supply funds M S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$1,500

3688. **Transfer from Teaching and Learning Office to Joshua D Kershaw Elementary School**

Rationale: 2022 Supply funds M S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$1,500

3689. **Transfer from Teaching and Learning Office to National Teachers Elementary Academy**

Rationale: 2022 Supply funds M S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$1,500

3690. **Transfer from Teaching and Learning Office to Rudyard Kipling Elementary School**

Rationale: 2022 Supply funds M S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$1,500

3691. **Transfer from Teaching and Learning Office to William Bishop Owen Scholastic Academy ES**

Rationale: 2022 Supply funds M S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$1,500

3692. **Transfer from Teaching and Learning Office to Helen Peirce International Studies ES**

Rationale: 2022 Supply funds M S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 53405 Commodities - Supplies
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$1,500

3693. **Transfer from Teaching and Learning Office to Edgar Allan Poe Elementary Classical School**

Rationale: 2022 Supply funds M S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 115 General Education Fund
 53405 Commodities - Supplies
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$1,500

3694. **Transfer from Teaching and Learning Office to Sidney Sawyer Elementary School**

Rationale: 2022 Supply funds M S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$1,500

3695. **Transfer from Teaching and Learning Office to Skinner North**

Rationale: 2022 Supply funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150009	Debate - Middle School
000000	Default Value

Transfer To:

22591	Skinner North
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,500

3696. **Transfer from Teaching and Learning Office to Mark Skinner Elementary School**

Rationale: 2022 Supply funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150009	Debate - Middle School
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,500

3697. **Transfer from Teaching and Learning Office to South Loop Elementary School**

Rationale: 2022 Supply funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000000	Default Value

Transfer To:

23751	South Loop Elementary School
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,500

3698. **Transfer from Teaching and Learning Office to Harriet Tubman Elementary**

Rationale: 2022 Supply funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000000	Default Value

Transfer To:

22031	Harriet Tubman Elementary
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,500

3699. **Transfer from Teaching and Learning Office to James Wadsworth Elementary School**

Rationale: 2022 Supply funds M S Debate Program

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150009	Debate - Middle School
000000	Default Value

Transfer To:

25711	James Wadsworth Elementary School
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,500

3700. **Transfer from Teaching and Learning Office to CICS - Wrightwood**

Rationale: 2022 Supply funds M S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

66381 CICS - Wrightwood
 115 General Education Fund
 53405 Commodities - Supplies
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$1,500

3701. **Transfer from Teaching and Learning Office to West Park Elementary Academy**

Rationale: 2022 Supply funds M S Debate Program

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$1,500

3702. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

Rationale: Replace bathroom wall tile

Transfer From:

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

Transfer To:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

3703. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School**

Rationale: The Stonegroup Mobilize tools and set up a safe work environment o Perform troubleshooting inspection on boiler o Use information found during troubleshoot to build a separate proposal to make necessary repairs o Clean all debris 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:

23131 Esmond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

3704. **Transfer from Arts to Richard Edwards Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

23081 Richard Edwards Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$1,500

3705. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

Rationale: Repair and Paint in Room 302 Prep area hole in corner wall Cover floor with drop cloths Supply and install drywall Tape and patch Sand to a smooth and uniform finish Prime and paint section of wall Paint color and finish

Transfer From:

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

Transfer To:

22471 Jonathan Burr Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,500

3706. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: Final SY22 Budget Allocation for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
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: \$1,500

3707. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

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:

69357 Brother Rice High School B
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,500

3708. **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 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:

69197 Maternity Bvm School
358 Title IV
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$1,500

3709. **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25361 James Shields 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: \$1,501

3710. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,501

3711. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25571	George B Swift Elementary Specialty 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: \$1,502

3712. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Steam traps are needed for various univents

Transfer From:

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

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,504

3713. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,505

3714. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,505

3715. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,505

3716. **Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24151 Leslie Lewis 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: \$1,506

3717. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,506

3718. **Transfer from Mary Lyon Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,508

3719. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

Rationale: Provide the necessary labor and materials to verify gas booster system is properly working Provide the necessary labor and materials to verify and test operations Leave area clean and orderly

Transfer From:

11880 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: \$1,508

3720. Transfer from Mark Skinner Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,508

3721. Transfer from Gurdon S Hubbard High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,508

3722. Transfer from William Howard Taft High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,509

3723. Transfer from Rufus M Hitch Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,509

3724. Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,510

3725. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,510

3726. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,510

3727. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,510

3728. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,510

3729. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,510

3730. **Transfer from Virgil Grissom Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,511

3731. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,511

3732. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,511

3733. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,511

3734. **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,512

3735. Transfer from Alfred Nobel Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,512

3736. Transfer from Ferdinand Peck Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,512

3737. Transfer from Ravenswood Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,512

3738. Transfer from Hannah G Solomon Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,512

3739. Transfer from John Marshall Metropolitan High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,512

3740. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,512

3741. **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,512

3742. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,512

3743. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,512

3744. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,512

3745. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,512

3746. **Transfer from Wilma Rudolph Elementary Learning Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,512

3747. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,512

3748. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,512

3749. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,512

3750. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,512

3751. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,512

3752. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,512

3753. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,512

3754. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,512

3755. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,512

3756. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,512

3757. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,512

3758. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,512

3759. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,512

3760. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,512

3761. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,512

3762. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,512

3763. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,512

3764. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,512

3765. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,512

3766. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,512

3767. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,512

3768. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,512

3769. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,512

3770. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,512

3771. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,512

3772. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22871 Everett McKinley Dirksen 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: \$1,513

3773. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,513

3774. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,514

3775. Transfer from Spencer Technology Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,514

3776. Transfer from Eli Whitney Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,515

3777. Transfer from Johnnie Coleman Elementary Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26751	Johnnie Coleman 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: \$1,515

3778. Transfer from Adlai E Stevenson Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,515

3779. Transfer from John Foster Dulles Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,515

3780. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,515

3781. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,515

3782. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,515

3783. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,515

3784. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,515

3785. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,515

3786. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,515

3787. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,515

3788. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,515

3789. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Funds sweep from 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: \$1,515

3790. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,515

3791. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,516

3792. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,516

3793. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,516

3794. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24731	William B Ogden Elementary 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: \$1,516

3795. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,516

3796. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,516

3797. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,516

3798. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,516

3799. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,516

3800. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,516

3801. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,516

3802. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,516

3803. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,516

3804. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,516

3805. **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,516

3806. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25991	Joseph Brennemann 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: \$1,520

3807. **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,521

3808. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,521

3809. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,521

3810. **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,521

3811. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,521

3812. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,521

3813. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,521

3814. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,521

3815. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,521

3816. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,521

3817. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,521

3818. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,521

3819. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,521

3820. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,521

3821. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,522

3822. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,522

3823. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,522

3824. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,522

3825. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,522

3826. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,525

3827. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,525

3828. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,525

3829. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,525

3830. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,525

3831. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,525

3832. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,525

3833. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,525

3834. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,525

3835. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,525

3836. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,525

3837. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,525

3838. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,525

3839. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,525

3840. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,525

3841. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,525

3842. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty 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: \$1,526

3843. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,526

3844. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,526

3845. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,526

3846. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: REPAIR GENERATOR

Transfer From:

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

Transfer To:

29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,527

3847. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,527

3848. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,528

3849. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,528

3850. **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,529

3851. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,529

3852. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,529

3853. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,530

3854. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,531

3855. Transfer from James R Doolittle Jr Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,531

3856. Transfer from John A Walsh Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,531

3857. Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES

Rationale: Steam traps are actively leaking

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:

29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,531

3858. Transfer from Nathan Hale Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,532

3859. Transfer from Ira F Aldridge Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,533

3860. Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:**Transfer To:**

22441	Irene C. Hernandez Middle School for the Advancement of Science	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51500	Teacher Salaries - Substitutes	57940	Miscellaneous Charges
119111	Vacancy Sub Coverage	119004	Other General Charges
000575	Student Based Budgeting	000000	Default Value

Amount: \$1,533

3861. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
52100	Career Service 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: \$1,534

3862. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,535

3863. **Transfer from Arts to Johnnie Colemon Elementary Academy**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071985	Ingenuity Csf13 2021-2022

Transfer To:

26751	Johnnie Colemon Elementary Academy
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071985	Ingenuity Csf13 2021-2022

Amount: \$1,536

3864. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,536

3865. Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic 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:

29021 Burnside Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,537

3866. Transfer from Facility Opers & Maint - City Wide to Jackie Robinson 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:

26061 Jackie Robinson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,537

3867. Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,540

3868. Transfer from John H Kinzie Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,540

3869. Transfer from Ashburn Community Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,540

3870. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,540

3871. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,540

3872. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,540

3873. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,540

3874. **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,541

3875. Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,541

3876. Transfer from Marvin Camras Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,541

3877. Transfer from William E Dever Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,541

3878. Transfer from William K New Sullivan Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,541

3879. Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,541

3880. **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,541

3881. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,541

3882. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,541

3883. **Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,541

3884. **Transfer from Wendell E Green Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,541

3885. Transfer from Nathan Hale Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,541

3886. Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,541

3887. Transfer from Avalon Park Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,541

3888. Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,541

3889. Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,541

3890. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,541

3891. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,541

3892. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,541

3893. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,541

3894. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,541

3895. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,541

3896. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,541

3897. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,541

3898. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,541

3899. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,541

3900. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,541

3901. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,541

3902. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,541

3903. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,541

3904. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,541

3905. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,541

3906. **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,541

3907. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,541

3908. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,542

3909. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,542

3910. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,542

3911. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,542

3912. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,542

3913. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,542

3914. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,542

3915. **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,542

3916. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,542

3917. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,544

3918. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,545

3919. **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,546

3920. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,546

3921. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,547

3922. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,547

3923. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,550

3924. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,550

3925. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,550

3926. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,550

3927. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,550

3928. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,550

3929. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,550

3930. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,550

3931. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,550

3932. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,551

3933. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,551

3934. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,551

3935. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,551

3936. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,551

3937. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,551

3938. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,551

3939. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,552

3940. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,552

3941. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,552

3942. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,553

3943. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,553

3944. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,553

3945. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,554

3946. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,554

3947. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,555

3948. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,555

3949. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,556

3950. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,557

3951. **Transfer from Mount Greenwood Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,557

3952. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,557

3953. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,558

3954. **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,559

3955. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,560

3956. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,560

3957. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,561

3958. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,562

3959. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,562

3960. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,564

3961. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace 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:

69219	Our Lady Of Grace School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,564

3962. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,564

3963. **Transfer from George B McClellan Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,564

3964. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Goldylocks Exterior Doors Rekeying 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:

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,565

3965. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,565

3966. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**

Rationale: Remove the existing light fixtures on east and west stairway furnish and install 2 1 x4 LED fixtures Furnish and erect scaffolding to access the 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:

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

Amount: \$1,566

3967. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Auditorium door and hall door 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:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,568

3968. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,569

3969. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: repairs to emergency generator see attachment

Transfer From:

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

Transfer To:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,569

3970. **Transfer from Lazaro Cardenas Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 24051 PKC To Award 2019 422 00 07 Change Reason NA

Transfer From:

24051 Lazaro Cardenas 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: \$1,569

3971. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,569

3972. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,569

3973. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,570

3974. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,570

3975. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,570

3976. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,570

3977. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,570

3978. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

3979. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

3980. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

3981. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

3982. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

3983. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

3984. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

3985. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

3986. **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24251	James Russell Lowell 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: \$1,571

3987. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

3988. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

3989. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,571

3990. **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

3991. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

3992. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

3993. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

3994. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

3995. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

3996. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

3997. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

3998. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

3999. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4000. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4001. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4002. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4003. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4004. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4005. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4006. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4007. **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4008. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4009. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4010. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4011. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4012. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4013. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4014. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4015. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4016. **Transfer from John Charles Haines Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,571

4017. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4018. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4019. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4020. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4021. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4022. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4023. **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4024. **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4025. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4026. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4027. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4028. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4029. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4030. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4031. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4032. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4033. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4034. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,571

4035. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,572

4036. **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,572

4037. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,572

4038. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,573

4039. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,573

4040. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,574

4041. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,575

4042. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
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: \$1,575

4043. **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,575

4044. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,575

4045. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,575

4046. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22391	Lyman A Budlong 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: \$1,575

4047. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,576

4048. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,577

4049. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,577

4050. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,577

4051. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,577

4052. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,577

4053. **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,577

4054. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,578

4055. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES**

Rationale: Repairs to be made on control panel for pneumatic controls on north end of 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:

25301	William H Seward Communication Arts Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,578

4056. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,579

4057. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,579

4058. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

Rationale: Replace 1 bad inducer motor and 1 bad circuit board on the roof top unit over gym at Dore pre K

Transfer From:

11880	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: \$1,579

4059. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,580

4060. **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,580

4061. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,580

4062. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,580

4063. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24731 William B Ogden 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: \$1,580

4064. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,580

4065. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,581

4066. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies 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:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,581

4067. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,582

4068. **Transfer from William C. Goudy Technology Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,582

4069. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,582

4070. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Plumbing supplies faucets aerators and cleaners

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:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,583

4071. **Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,583

4072. **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24951	Marcus Moziah Garvey 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: \$1,583

4073. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,583

4074. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,584

4075. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,584

4076. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,584

4077. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,584

4078. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,584

4079. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,584

4080. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

29401	Walt Disney Magnet 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: \$1,584

4081. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,584

4082. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,584

4083. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,585

4084. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham 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:

23451	Walter Q Gresham Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,586

4085. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Sweep funds released for reimbursable positions

Transfer From:

22091 John J Audubon 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: \$1,586

4086. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24691 Alfred Nobel 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: \$1,587

4087. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,588

4088. **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,590

4089. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,590

4090. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: 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:

23881 Paul Cuffe Math-Science Technology Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,590

4091. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,591

4092. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,591

4093. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,591

4094. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,592

4095. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,592

4096. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,593

4097. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,593

4098. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: SCOPE OF WORK ROOM 427 ROOM 429 1 595 00 Remove and Replace Radiator Valve in Room 427 429 Remove and Replace Steam Trap in Room 429 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:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,595

4099. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: Freeze Protection For Hydronic 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:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,595

4100. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

Rationale: Generator maintenance Replace Jacket Water Block Heater Replace Engine Start Battery s

Transfer From:

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

Transfer To:

24641	Henry H Nash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,595

4101. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

Rationale: install new panic bar new Medeco cylinder and door closer

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: \$1,595

4102. **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24661	Louis Nettelhorst 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: \$1,596

4103. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,600

4104. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,600

4105. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,600

4106. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Tree trim branches hanging over 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:

25091 William C Reavis Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

4107. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale: I need bulb stock in order to retrofit old fluorescent light fixtures that are out and as they go out throughout the building to LED 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:

46141 Gage Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,600

4108. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

Rationale: Repair 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:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

4109. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Funds for personnel budget

Transfer From:

12610 Budget & Management Office
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 252504 Grants Management
 430272 Title I - District Initiatives

Transfer To:

12610 Budget & Management Office
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430272 Title I - District Initiatives

Amount: \$1,600

4110. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,601

4111. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,601

4112. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,601

4113. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,602

4114. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

53111	Manley 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: \$1,602

4115. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26771	Belmont-Cragin 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: \$1,602

4116. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,602

4117. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,602

4118. **Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,603

4119. **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,603

4120. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,603

4121. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,603

4122. **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
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: \$1,603

4123. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,604

4124. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,604

4125. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,604

4126. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,605

4127. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,605

4128. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,605

4129. **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,606

4130. **Transfer from Orozco Fine Arts & Sciences Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,606

4131. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,606

4132. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

Rationale: Buck Brothers has snow equipment ready to return once PO is issued

Transfer From:

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

Transfer To:

23731 Patrick Henry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,606

4133. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,606

4134. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,606

4135. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,607

4136. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,607

4137. **Transfer from North River Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,609

4138. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,610

4139. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

Rationale: Provide labor and parts to replace locks on gate and door to gate room Pin new cores to existing Dorma system Install wrap plate and lock on closet door Install lock on Men s

Transfer From:

11880	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: \$1,610

4140. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,611

4141. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,611

4142. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,613

4143. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,613

4144. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,615

4145. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,616

4146. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,616

4147. **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,616

4148. **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,616

4149. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,620

4150. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,620

4151. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,621

4152. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,622

4153. **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25361	James Shields 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: \$1,623

4154. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,623

4155. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,623

4156. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22201	Jean Baptiste Beaubien 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: \$1,624

4157. **Transfer from Joseph Warren Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,624

4158. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,624

4159. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,624

4160. **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,625

4161. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

Rationale: fire alarm pull stations needing 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:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,625

4162. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,625

4163. **Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25391 Theophilus Schmid 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: \$1,626

4164. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,626

4165. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,626

4166. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,627

4167. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26631	Oscar DePriest 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: \$1,627

4168. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,627

4169. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,628

4170. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,628

4171. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,628

4172. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,628

4173. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,631

4174. **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,631

4175. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,631

4176. **Transfer from A.N. Pritzker School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,631

4177. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,632

4178. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Steam traps needed for uni 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:

29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,632

4179. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,633

4180. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,634

4181. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24691	Alfred Nobel 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: \$1,635

4182. **Transfer from Wildwood IB World Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,636

4183. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,637

4184. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

Rationale: Repairs to Elevator Cat 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:

23211	Eugene Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,638

4185. Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy

Rationale: Aero Elevator LLC will perform a CAT 5 Test on the elevator and bring the elevator fully compliant at White ES 1136 W 122nd St 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:

26431 Edward White Elementary Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,638

4186. Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School

Rationale: Perform annual CAT5 test on elevator 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:

23721 Charles R Henderson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,638

4187. Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School

Rationale: Aero Elevator LLC will perform the CAT 5 Test and bring the hydraulic roped elevator fully compliant at Field 7019 N Ashland Blvd Chicago IL

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:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,638

4188. Transfer from Robert J. Richardson Middle School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,639

4189. Transfer from Pablo Casals Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,639

4190. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,640

4191. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,641

4192. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,642

4193. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Facility Opers & Maint - City Wide**

Rationale: Recoup VT Funds

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
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: \$1,642

4194. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,642

4195. **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,643

4196. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,643

4197. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,644

4198. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

Rationale: Actuators for cabinet heaters in classrooms

Transfer From:

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

Transfer To:

26461	Evergreen Academy Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,644

4199. **Transfer from William F Finkl Elementary School to Information & Technology Services**

Rationale: SCTASK0873979 SOW 8795 Add Phone Jack Room 101 NURSE

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
51320	Bucket 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: \$1,644

4200. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,644

4201. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,645

4202. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,645

4203. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,645

4204. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,645

4205. **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,645

4206. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,646

4207. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,646

4208. **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,646

4209. **Transfer from Genevieve Melody Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,646

4210. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,647

4211. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,648

4212. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,650

4213. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,650

4214. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22141 OMA 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:

22141	John Barry Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,650

4215. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

Rationale: Pump out exterior triple basin grease trap and hydrojett both inlet outlet line to ensure proper drainage and 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:

22931 Charles S Deneen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,650

4216. **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
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,650

4217. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,651

4218. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,651

4219. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,651

4220. **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,652

4221. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,653

4222. **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,654

4223. **Transfer from Park Manor Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,654

4224. **Transfer from Rueben Salazar Elementary Bilingual Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,654

4225. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,654

4226. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26891	Velma F Thomas Early Childhood 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: \$1,654

4227. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,655

4228. **Transfer from Christopher Columbus Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,655

4229. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46141	Gage Park 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: \$1,656

4230. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,657

4231. **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic 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: \$1,657

4232. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,657

4233. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,657

4234. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

Rationale: Toilet and sink 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:

25021	William H Prescott Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,657

4235. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,659

4236. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,659

4237. **Transfer from Sor Juana Ines de la Cruz ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,659

4238. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,659

4239. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,660

4240. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,660

4241. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,661

4242. **Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,662

4243. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,663

4244. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Replace the control valve on the unit ventilator serving room 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:

26521 Amos Alonzo Stagg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,663

4245. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,663

4246. **Transfer from William C. Goudy Technology Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,664

4247. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,664

4248. **Transfer from Milton Brunson Math & Science Specialty ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22491 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

22491 Milton Brunson Math & Science Specialty 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
 253508 Renovations
 000000 Default Value

Amount: \$1,664

4249. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,664

4250. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

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

Transfer To:

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

Amount: \$1,665

4251. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

51091	Roberto Clemente Community 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: \$1,665

4252. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,666

4253. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,666

4254. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,666

4255. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

Rationale: Plumbing supplies needed for various plumbing repairs at Yates

Transfer From:

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

Transfer To:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,666

4256. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,667

4257. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,667

4258. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,667

4259. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,667

4260. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,667

4261. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,668

4262. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,668

4263. **Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 49031 ICR To Award 2019 422 00 25 Change Reason NA

Transfer From:

49031 Southside Occupational 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: \$1,669

4264. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,669

4265. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,669

4266. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,670

4267. **Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,670

4268. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,670

4269. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,670

4270. **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,671

4271. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,672

4272. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,672

4273. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,673

4274. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,673

4275. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,673

4276. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,673

4277. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,674

4278. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,674

4279. **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,674

4280. **Transfer from Little Village Multiplex to Consolidated Pointer Line Unit**

Rationale: transferring remaining funds to cover benefits costs for PN639598

Transfer From:

49121 Little Village Multiplex
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000977 Operational Support Funds

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000977 Operational Support Funds

Amount: \$1,674

4281. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,674

4282. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

Rationale: Scope of Work To furnish and install 3 Simplex Addressable Heat Detectors 4098 9733 found to not be operating in the following locations Located 1st Floor Corridor to Cafeteria Janitor Closet 128 By Storage Room 159 To furnis

Transfer From:

11880 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: \$1,675

4283. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,676

4284. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,677

4285. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,678

4286. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24371	Michael Faraday 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: \$1,678

4287. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,678

4288. **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,678

4289. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,678

4290. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,678

4291. **Transfer from Scott Joplin Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22281 MEP To Award 2021 422 00 13 Change Reason NA

Transfer From:

22281 Scott Joplin 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: \$1,678

4292. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22281 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,678

4293. **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,678

4294. **Transfer from Charles P Steinmetz College Preparatory HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 46291 ICR To Award 2019 422 00 07 Change Reason NA

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 422 CIP Series 2021A
 56306 Capitalized Furniture
 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: \$1,679

4295. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,679

4296. **Transfer from Marvin Camras Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 22691 ICR To Award 2019 422 00 07 Change Reason NA

Transfer From:

22691 Marvin Camras 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: \$1,679

4297. **Transfer from Charles R Darwin Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 22881 ICR To Award 2019 422 00 07 Change Reason NA

Transfer From:

22881 Charles R Darwin 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: \$1,679

4298. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 23921 ICR To Award 2019 422 00 07 Change Reason NA

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 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: \$1,679

4299. **Transfer from Washington Irving Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 24881 ICR To Award 2019 422 00 07 Change Reason NA

Transfer From:

24881 Washington Irving 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: \$1,679

4300. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,679

4301. **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,680

4302. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,680

4303. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

Rationale: Furnish and install new 20 amp dedicated circuit for elevator oil 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:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,680

4304. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,680

4305. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,680

4306. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,680

4307. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,682

4308. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,683

4309. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,684

4310. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,684

4311. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,684

4312. **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,684

4313. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,684

4314. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,684

4315. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24951	Marcus Mozhiah 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: \$1,684

4316. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,684

4317. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Troubleshoot repair and clean burner assembly for pool water 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:

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: \$1,685

4318. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,685

4319. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,685

4320. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,686

4321. **Transfer from Virgil Grissom Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,686

4322. **Transfer from Wilma Rudolph Elementary Learning Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,687

4323. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,687

4324. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,689

4325. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,690

4326. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

Rationale: Repair warped floor in 307

Transfer From:

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

Transfer To:

29291	Stone Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,690

4327. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,690

4328. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
52100	Career Service Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based 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

4329. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,691

4330. **Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 46341 DOR To Award 2019 422 00 25 Change Reason NA

Transfer From:

46341 Gurdon S Hubbard 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: \$1,691

4331. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,691

4332. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,691

4333. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,692

4334. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,693

4335. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,693

4336. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,694

4337. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**Rationale: Remove and Replace Solenoid Valve for Break Tank Wire in for Proper Operation 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 Shoesmith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,695

4338. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

Rationale: Repair univent rm 021

Transfer From:

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

Transfer To:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,695

4339. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**Rationale: SCOPE OF WORK HOT WATER BOILER 1 695 00 Remove and Replace Ignitor Assembly 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:

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: \$1,695

4340. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,696

4341. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24421	George B McClellan 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: \$1,697

4342. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,697

4343. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,697

4344. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,697

4345. Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,698

4346. Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,700

4347. Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: 1st Floor Girls Shut down and drain domestic cold water and domestic hot water supply to lavatories Remove and replace 2 1 2 ball valves short section of 1 2 domestic hot and cold water supply pipe and 2 3 8 mixing valves with ne

Transfer From:

11880	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: \$1,700

4348. Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School

Rationale: Basement Unexcavated area Due to break in drain line serving bathroom sink Demolish approximately 15 of 2 galvanized drain piping install approximately 15 of 2 copper pipe and associated fittings Upon completion test for proper o

Transfer From:

11880	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: \$1,700

4349. Transfer from Early College and Career - City Wide to Air Force Academy High School

Rationale: Final SY22 Budget Allocation for CTE Aviation 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:

45231	Air Force Academy High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
144902	Aviation-Vocational
474569	Special Student Needs-C. Perkins

Amount: \$1,700

4350. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Paying for rental space

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
57705	Services - Space Rental
256009	Food Service
000000	Default Value

Amount: \$1,700

4351. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,702

4352. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,702

4353. **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: \$1,702

4354. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,703

4355. **Transfer from Eugene Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,704

4356. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,704

4357. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,705

4358. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,705

4359. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,705

4360. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,706

4361. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,707

4362. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,707

4363. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,707

4364. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,709

4365. **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24601 Mount Vernon 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: \$1,709

4366. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 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: \$1,709

4367. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69028 F Xavier School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$1,710

4368. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,711

4369. **Transfer from Lillian R. Nicholson STEM Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22181 MEP To Award 2019 422 00 25 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
 253508 Renovations
 000000 Default Value

Amount: \$1,711

4370. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,711

4371. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,711

4372. **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,712

4373. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,713

4374. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,713

4375. Transfer from George Westinghouse College Prep to Education General - City Wide

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

53071 George Westinghouse College Prep
 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: \$1,714

4376. Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,714

4377. Transfer from Morgan Park High School to Education General - City Wide

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46251 Morgan 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: \$1,714

4378. Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School

Rationale: nchor Mechanical Inc is pleased to provide this proposal per your specifications RE B1 Troubleshoot and Ignitor Replacement
 SCOPE The following labor materials will be supplied installed 1 715 00 CONTRACTOR CUSTOMER Nathaniel Wint

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,715

4379. Transfer from Wendell Phillips Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46261 Wendell Phillips 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: \$1,717

4380. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,717

4381. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,718

4382. **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,718

4383. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,719

4384. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,719

4385. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,719

4386. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,720

4387. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: Door Closers for Collins Main 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:

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,720

4388. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,720

4389. **Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,720

4390. **Transfer from Nathan Hale Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,720

4391. **Transfer from Wendell E Green Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,720

4392. **Transfer from Avalon Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,720

4393. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,721

4394. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,721

4395. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,722

4396. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,722

4397. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,724

4398. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,724

4399. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,724

4400. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Feed pump 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:

25521	Harriet Beecher Stowe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,725

4401. **Transfer from Facility Opers & Maint - City Wide to Bret Harte 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:

23561	Bret Harte Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,725

4402. **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,725

4403. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,727

4404. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,728

4405. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,728

4406. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

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

69314	Joan Dachs Bais Yaakov Elem
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440051	Title Iv, Part A - Nonpublic

Amount: \$1,728

4407. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,728

4408. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

Rationale: Purchasing ceiling tiles

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:

41061	Frederick A Douglass Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,729

4409. **Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22601	Rachel Carson 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: \$1,729

4410. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,730

4411. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,731

4412. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,731

4413. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,731

4414. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,731

4415. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,731

4416. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,732

4417. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Sweep funds released for reimbursable position

Transfer From:

23421 Ariel Elementary Community Academy
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,732

4418. **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,732

4419. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,732

4420. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23801 William G Hibbard 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: \$1,733

4421. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

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:

69047 Yeshiva Ohr Baruch
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,735

4422. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Provide and install a new steam trap Install new Siemens zone valve actuators in rooms 104 107 110 and 112 Siemens actuators provided by CPS Test upon completion Our total price of this job will be 1 735 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:

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: \$1,735

4423. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57405 Medicare
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,735

4424. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,737

4425. **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,738

4426. **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23151 Laughlin Falconer 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: \$1,738

4427. **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,739

4428. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,740

4429. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,740

4430. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,740

4431. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,741

4432. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,742

4433. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,743

4434. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,743

4435. **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,743

4436. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,743

4437. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,743

4438. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,744

4439. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,744

4440. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,745

4441. **Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts 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: \$1,745

4442. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,746

4443. **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,746

4444. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,746

4445. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,747

4446. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,747

4447. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,747

4448. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,747

4449. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23321	Frank L Gillespie 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: \$1,747

4450. **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: \$1,748

4451. **Transfer from Emmett Louis Till Math and Science Academy to Facility Opers & Maint - City Wide**

Rationale: Recoup VT Funds

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 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: \$1,748

4452. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,749

4453. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,749

4454. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,749

4455. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,750

4456. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22691	Marvin Camras 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: \$1,751

4457. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26301	Ronald E McNair 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: \$1,752

4458. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,752

4459. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,752

4460. **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,752

4461. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,752

4462. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: Boiler room hardware 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:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,752

4463. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,752

4464. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,752

4465. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,753

4466. **Transfer from George Rogers Clark Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22191 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

22191	George Rogers Clark 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: \$1,753

4467. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,753

4468. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,753

4469. **Transfer from John Charles Haines Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,753

4470. **Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,753

4471. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

53041	Charles Allen Prosser Career 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: \$1,754

4472. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,755

4473. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

Rationale: light bulbs for classrooms bathrooms hallways main office stairway all exit signs

Transfer From:

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

Transfer To:

25011	Portage Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,755

4474. **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,756

4475. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,756

4476. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Ipad cart for Simeon teaching

Transfer From:

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

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140005	Cte - Childcare Worker
322030	Cte Ed Career Pathway Continuation

Amount: \$1,758

4477. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,758

4478. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46331	George Washington 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: \$1,758

4479. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,758

4480. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,758

4481. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,758

4482. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,759

4483. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,759

4484. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

Rationale: LED light bulb replacement for Class room Hallways and outside 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:

23481 John Charles Haines Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,759

4485. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,760

4486. **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,760

4487. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,760

4488. **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,760

4489. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

Rationale: Boiler Trap Provide and install a new steam trap for the rear of the 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:

22691	Marvin Camras Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,760

4490. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,761

4491. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,761

4492. **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

31261 Jose De Diego Elementary Community Academy
 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: \$1,761

4493. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,762

4494. **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,762

4495. **Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,762

4496. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,763

4497. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

Rationale: Repair for 400amp fused switch

Transfer From:

11880 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: \$1,763

4498. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,764

4499. **Transfer from William F Finkl Elementary School to Information & Technology Services**

Rationale: SCTASK0918801 SOW 8805 Install new data jack Room 100 Clinician Room

Transfer From:

23541 William F Finkl Elementary School
 115 General Education Fund
 51320 Bucket 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: \$1,764

4500. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,764

4501. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,766

4502. **Transfer from Jackie Robinson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,766

4503. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,766

4504. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

Rationale: Heater is needed for room 303 do to heating issue with pneumatics room 120 is a BAS issue

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:

24471	James B McPherson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,767

4505. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,769

4506. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,769

4507. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,770

4508. **Transfer from Douglas Taylor Elementary School to Facility Opers & Maint - City Wide**

Rationale: Recoup VT Funds

Transfer From:

25591	Douglas Taylor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
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: \$1,770

4509. **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic 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: \$1,770

4510. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,771

4511. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,771

4512. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,771

4513. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,772

4514. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,772

4515. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,774

4516. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,775

4517. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,775

4518. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,776

4519. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,777

4520. **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,777

4521. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,777

4522. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,777

4523. **Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,777

4524. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,778

4525. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

Rationale: Boiler Service Call Found all low water safeties leaking at gaskets Replaced all gaskets and retested boilers Found a faulty steam trap at rear of boiler 1 causing low water alarms and trips Quoted trap 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:

22691 Marvin Camras Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,778

4526. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,779

4527. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,779

4528. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,779

4529. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,780

4530. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,780

4531. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,780

4532. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25631	Enrico Tonti 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: \$1,781

4533. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,781

4534. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,782

4535. Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,782

4536. Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,783

4537. Transfer from Lake View High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,785

4538. Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,785

4539. Transfer from Tarkington School of Excellence ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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

4540. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,786

4541. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46391	George H Corliss 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: \$1,788

4542. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,789

4543. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,789

4544. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

Rationale: Electrical 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:

23281	Robert Fulton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,789

4545. Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School

Rationale: Vendor to supply and install new thresholds by Annex exterior door and two at top of stairs landings

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,790

4546. Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Supply Labor and Materiel to Replace and Repair Leaking 1x3 4 inch Galvanized Tee and Piping on Each Side of the Tee Pipe Insulation Negative Fiberglass

Transfer From:

11880 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: \$1,790

4547. Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School

Rationale: Main wiring to exhaust fan motor is burnt up Pull back to first junction box approximately 15 feet Pull new wiring 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:

25341 William T Sherman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,790

4548. Transfer from William G Hibbard Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,790

4549. Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,791

4550. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,791

4551. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,792

4552. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,792

4553. **Transfer from Daniel Boone Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,793

4554. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

Rationale: McKay school generator issue life safety

Transfer From:

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

Transfer To:

24451	Francis M McKay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,794

4555. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,794

4556. **Transfer from Cyrus H McCormick Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 24431 PKC To Award 2019 422 00 25 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
253508	Renovations
000000	Default Value

Amount: \$1,795

4557. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,795

4558. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,795

4559. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26831	Durkin Park 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: \$1,796

4560. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26141 John Foster Dulles 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: \$1,796

4561. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

Rationale: Replace relays

Transfer From:

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

Transfer To:

22411 Edmond Burke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,796

4562. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,797

4563. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

Rationale: Install one new Gas actuator on gas valve pipe and wire new valve to 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:

23461 Robert L Grimes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,797

4564. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,797

4565. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,797

4566. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,797

4567. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,797

4568. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,798

4569. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,798

4570. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,799

4571. **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,799

4572. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

Rationale: 2nd Floor Boys Demolish 1 pedestal lavatory including faucets supply tubes and tubular drainage fittings Install 1 American Standard wall hung Lucerne lavatory 1 4 spread self metering faucet and all associated supply tubes 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:

26061	Jackie Robinson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,800

4573. **Transfer from School Safety and Security Office to Information & Technology Services**

Rationale: Safety Security new employee cell phone REQ0920561

Transfer From:

10610	School Safety and Security Office
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety 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: \$1,800

4574. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

Rationale: Boiler room troubleshoot

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:

23161	James B Farnsworth Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,800

4575. **Transfer from Arts to Helge A Haugan Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

23591 Helge A Haugan Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$1,800

4576. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

Rationale: Jet rod catch basin 5 for west side of bldg drainage

Transfer From:

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

Transfer To:

22721 Frederic Chopin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,800

4577. **Transfer from Phoebe Apperson Hearst Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 23671 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

23671 Phoebe Apperson Hearst 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: \$1,800

4578. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

Rationale: repair leak in 2nd floor bathroom leaking down through the 1st floor bathroom ceiling

Transfer From:

11880 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: \$1,800

4579. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

Rationale: A back flow device failed inspection and will need 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:

23381 Robert J. Richardson Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,800

4580. **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: \$1,800

4581. **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
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,800

4582. **Transfer from Principal Quality to Principal Quality**

Rationale: Moving money to create a food budget line as

Transfer From:

02541 Principal Quality
 115 General Education Fund
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 53215 Commodities - Purchased Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$1,800

4583. **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,800

4584. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,801

4585. **Transfer from James Weldon Johnson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,801

4586. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,802

4587. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,802

4588. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,802

4589. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,802

4590. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,802

4591. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,803

4592. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,803

4593. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,804

4594. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,804

4595. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

Rationale: Provide and install double shaft motor for ceiling mounted unit heater in Main entrance 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:

70070	Chicago Military Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,804

4596. **Transfer from Infinity Math Science and Technology High School to Information & Technology Services**

Rationale: RITM0947405 SNOW REQ0889135 SCTASK0923003 for SOW 8802 High Voltage 1227 01 Low Voltage work 577 09 to install jack wiring to move existing 4025 to Office 101C

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:

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

Amount: \$1,804

4597. **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,804

4598. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,806

4599. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,807

4600. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,808

4601. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,808

4602. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,808

4603. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

Rationale: Replace galvanized drain line that is cracked at threads and rod the main 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:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,809

4604. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Shut down and drain section of DHW in boiler room including 2 heaters Remove and replace 2 1 5 check valves on hot side of heaters with 2 new 1 5 spring checks Remove and replace 1 Cash Acme T P valve on Right Hand heater Fi

Transfer From:

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

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,810

4605. **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,810

4606. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,814

4607. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,814

4608. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,814

4609. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,815

4610. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,815

4611. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,815

4612. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,815

4613. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,815

4614. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,815

4615. **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,816

4616. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Sweep funds released for reimbursable positions

Transfer From:

25061	Ravenswood 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: \$1,816

4617. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,817

4618. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,818

4619. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,818

4620. **Transfer from Logandale Middle School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,819

4621. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,820

4622. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,820

4623. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,820

4624. **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: \$1,821

4625. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,821

4626. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,823

4627. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,823

4628. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,823

4629. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,824

4630. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,825

4631. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

Rationale: Replaced rusted fixed mullion bar and threshold Repair door lock on boiler 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:

23211	Eugene Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,826

4632. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,827

4633. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,827

4634. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,827

4635. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46261	Wendell Phillips Academy 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: \$1,827

4636. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,828

4637. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,828

4638. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,828

4639. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,829

4640. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,829

4641. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

Rationale: Troubleshoot and repair heat pump in room 221 Replace solenoid coil as needed and add refrigerant 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:

24171	Arthur A Libby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,830

4642. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,830

4643. **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,832

4644. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy**

Rationale: Remove and replace 4 Acorn nozzle assemblies on various fixtures Locations to be provided by engineer Upon completion 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:

24721	West Park Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,832

4645. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,832

4646. **Transfer from Mary E McDowell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,833

4647. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,833

4648. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,833

4649. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,834

4650. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,835

4651. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

Rationale: Receive quote from goldy locks for door 6 mullen and shed 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:

26391	George Leland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,835

4652. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Various items from Home Depot needed for tasks around Pirie 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:

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: \$1,835

4653. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,837

4654. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,837

4655. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,838

4656. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,839

4657. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,840

4658. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,841

4659. **Transfer from Foster Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,841

4660. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,841

4661. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,841

4662. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,842

4663. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

Rationale: Service emergency back up generator as quoted Install new block heater and new battery

Transfer From:

11880	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: \$1,842

4664. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,843

4665. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,843

4666. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,843

4667. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,843

4668. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,843

4669. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,845

4670. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

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:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,845

4671. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,846

4672. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,846

4673. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,846

4674. **Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,847

4675. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,848

4676. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,848

4677. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,849

4678. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,850

4679. **Transfer from Facility Opers & Maint - City Wide to KIPP Chicago Charter School - KIPP Bloom**

Rationale: Southeast hall hot water piping 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:

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: \$1,850

4680. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Condensate Tank Level Control 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:

22041	Louisa May Alcott College Preparatory ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,850

4681. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

Rationale: Troubleshoot for boiler 3 no start this morning

Transfer From:

11880	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: \$1,850

4682. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School**

Rationale: Replace starter feeding AHU fan

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:

30081	Frederick Stock Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,850

4683. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

Rationale: Auditorium South AHU Pneumatic 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:

26091	Morton School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,850

4684. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio Next Level Structural 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:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,850

4685. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,850

4686. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,852

4687. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,852

4688. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,852

4689. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,853

4690. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,854

4691. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,854

4692. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

Rationale: Parts needed to repair 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:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,855

4693. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,855

4694. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,855

4695. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,855

4696. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,857

4697. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,857

4698. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

Rationale: Fire Extinguishers Fire Extinguishers Retagging Fire Alarm 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:

22211	Jacob Beidler Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,860

4699. **Transfer from Countee Cullen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,862

4700. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,862

4701. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,862

4702. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,864

4703. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,864

4704. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Plumbing 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:

47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,864

4705. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,865

4706. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,865

4707. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,866

4708. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23071 Edgebrook 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: \$1,866

4709. **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: \$1,866

4710. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,866

4711. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,867

4712. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,867

4713. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,868

4714. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24991	Laura S Ward 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: \$1,868

4715. **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,869

4716. **Transfer from Joseph Lovett Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 24241 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

24241 Joseph Lovett 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: \$1,869

4717. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,870

4718. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

Rationale: To furnish and install 1 Refurbished City Tie Module CT 2 401363 for a MPC 2000 Fire Alarm Control Panel that has stopped tripping the city tie placing the building on 911 Note The Refurbished City Tie is being supplied from a 3rd p

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:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,870

4719. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,870

4720. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,870

4721. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,871

4722. **Transfer from Spry Community Links High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,871

4723. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,872

4724. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,872

4725. Transfer from Phoenix Military Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,875

4726. Transfer from Ferdinand Peck Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,875

4727. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral 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:

69210	St Nicholas Cathedral School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,875

4728. Transfer from Franz Peter Schubert Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,875

4729. Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,875

4730. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,876

4731. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,877

4732. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,877

4733. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,879

4734. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
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: \$1,880

4735. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,880

4736. **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,880

4737. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

Rationale: provide L M to repair malfunctioning ADA main entry 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:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,880

4738. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,880

4739. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

Rationale: Steam Trap is leaking loosing steam and water

Transfer From:

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

Transfer To:

31201 Parkside Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,880

4740. **Transfer from Grant Funded Programs Office - City Wide to ICC Full Time 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:

69537 ICC Full Time School
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships
370007 Nonpublic Homeschool/Other
440051 Title Iv, Part A - Nonpublic

Amount: \$1,880

4741. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,882

4742. **Transfer from Fernwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23201 Fernwood 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: \$1,882

4743. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,882

4744. **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,883

4745. **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: \$1,883

4746. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

Rationale: door cylinders and padlocks needed for security throughout installed by engineer

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:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,884

4747. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,884

4748. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,884

4749. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

31081 Stephen F Gale Elementary Community 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: \$1,884

4750. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,885

4751. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,885

4752. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,885

4753. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Provide labor and materials to replace 1 4 inch check valve for FDC connection

Transfer From:

11880 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: \$1,885

4754. **Transfer from Daniel Boone Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,885

4755. **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,887

4756. **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,889

4757. **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,890

4758. **Transfer from Joseph Warren Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,890

4759. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,890

4760. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Sweep funds released for reimbursable positions

Transfer From:

46031 Roald Amundsen High School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$1,891

4761. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,891

4762. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,892

4763. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,892

4764. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,892

4765. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,892

4766. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,892

4767. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,892

4768. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,893

4769. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,894

4770. Transfer from Julia Ward Howe Elementary School of Excellence to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,895

4771. Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School

Rationale: Supply and install 3 new drain assemblies

Transfer From:

11880 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: \$1,895

4772. Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School

Rationale: SCOPE OF WORK BOILER ROOM Remove and Replace Motor and Fan Blade for Boiler Room Heater 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:

25451 John Spry Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,895

4773. Transfer from William F Finkl Elementary School to Information & Technology Services

Rationale: To relocate 4015 ext 84985 from Rm 111 to RM 110 Teachers Lounge SCTASK0909381 SOW 8797 Order REQ0875092

Transfer From:

23541 William F Finkl Elementary School
 115 General Education Fund
 51320 Bucket 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: \$1,895

4774. Transfer from Walter S Christopher Elementary School to Education General - City Wide

Rationale: Funds sweep from 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: \$1,895

4775. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,896

4776. **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,896

4777. **Transfer from Lionel Hampton Fine & Performing Arts ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,896

4778. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,896

4779. **Transfer from Devry University Advantage Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46521	Devry University Advantage Academy
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: \$1,897

4780. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,897

4781. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,897

4782. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,897

4783. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,897

4784. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,898

4785. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,898

4786. **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,900

4787. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale: Science Labs Acid Neutralizing Basins Remove stone waste water and debris from basins Dispose of waste off site Replace stone w new 2 limestone Reinstall lids 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:

46331	George Washington High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,900

4788. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

Rationale: Hale Parking Lot Concrete 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:

23491	Nathan Hale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,900

4789. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

Rationale: Leaking in sprinkler system in Rm 126 storage closet

Transfer From:

11880	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: \$1,900

4790. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

Rationale: Fix 3rd floor stairwell

Transfer From:

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

Transfer To:

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,900

4791. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

Rationale: Repainting water damaged 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:

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,900

4792. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,900

4793. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,901

4794. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,901

4795. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,901

4796. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,901

4797. **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,902

4798. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,902

4799. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,902

4800. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,902

4801. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,902

4802. **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,902

4803. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,903

4804. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,903

4805. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,903

4806. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,903

4807. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,904

4808. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,904

4809. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,904

4810. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,904

4811. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,906

4812. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,908

4813. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,909

4814. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

Rationale: Air Filters for AHU 1 2 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:

23481	John Charles Haines Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,909

4815. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
52130	Career Service 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: \$1,909

4816. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46141	Gage Park High School
115	General Education Fund
52130	Career Service 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: \$1,909

4817. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

31201	Parkside Elementary Community 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: \$1,910

4818. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,910

4819. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,910

4820. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,910

4821. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,910

4822. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,910

4823. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,910

4824. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,911

4825. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,911

4826. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

55151	Infinity Math Science and Technology 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: \$1,911

4827. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,912

4828. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,913

4829. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,914

4830. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,914

4831. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,914

4832. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,914

4833. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,914

4834. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,915

4835. **Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,916

4836. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,916

4837. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,917

4838. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,917

4839. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,917

4840. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,917

4841. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,918

4842. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,918

4843. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

Rationale: Need asbestos testing before scheduling 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:

25021 William H Prescott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,918

4844. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,919

4845. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,920

4846. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,920

4847. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,920

4848. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 460026 Preschool Incentive Grant

Transfer To:

69626 Montessori Foundations of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 460026 Preschool Incentive Grant

Amount: \$1,920

4849. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,920

4850. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,921

4851. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,922

4852. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,922

4853. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,923

4854. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,923

4855. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,923

4856. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,923

4857. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,923

4858. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,923

4859. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24851	Louis Pasteur 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: \$1,923

4860. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,924

4861. **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,928

4862. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,928

4863. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,930

4864. **Transfer from Julia Ward Howe Elementary School of Excellence to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 23851 ACD To Award 2017 486 00 11 Change Reason NA

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$1,930

4865. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,931

4866. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,932

4867. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,932

4868. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,932

4869. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,932

4870. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,932

4871. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,932

4872. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: Provide and replace 12 1000w indirect fixtures with 12 100w LED high bay fixtures with 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:

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,932

4873. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,932

4874. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

Rationale: We need new motors for our unit heaters

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: \$1,933

4875. Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School

Rationale: Repair water cut off head assembly

Transfer From:

11880 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: \$1,933

4876. Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,933

4877. Transfer from James E McDade Elementary Classical School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,933

4878. Transfer from Albert G Lane Technical High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,933

4879. Transfer from Richard Edwards Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23081 Richard Edwards 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: \$1,934

4880. Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,934

4881. Transfer from John Barry Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,935

4882. Transfer from Johann W von Goethe Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,935

4883. Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$1,935

4884. Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$1,936

4885. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,936

4886. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,936

4887. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,936

4888. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,937

4889. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,937

4890. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,937

4891. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,937

4892. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,938

4893. **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,939

4894. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,939

4895. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,939

4896. **Transfer from Eugene Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,939

4897. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,939

4898. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: replace 3 timer clocks for univents

Transfer From:

11880	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: \$1,939

4899. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,939

4900. **Transfer from Student Support and Engagement to Carrie Jacobs Bond Elementary School**

Rationale: BOND 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:

25941 Carrie Jacobs Bond Elementary School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,941

4901. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,941

4902. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,941

4903. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25231 Sidney Sawyer 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: \$1,943

4904. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,943

4905. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25231	Sidney Sawyer 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: \$1,943

4906. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,943

4907. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,943

4908. **Transfer from Facility Opers & Maint - City Wide to KIPP Chicago Charter School - KIPP Bloom**

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:

66931	KIPP Chicago Charter School - KIPP Bloom
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,943

4909. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,943

4910. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,944

4911. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,945

4912. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,945

4913. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,945

4914. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School**

Rationale: Auditorium Pneumatic Switch Library Univent Troubleshoot vendor Anchor

Transfer From:

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

Transfer To:

23011	John B Drake Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,945

4915. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,945

4916. **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,946

4917. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,946

4918. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,946

4919. **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,946

4920. **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,946

4921. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,947

4922. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,947

4923. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,950

4924. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard HS Provide and replace 1 100A 3 phase 120V 208V bolt on circuit breaker

Transfer From:

11880	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: \$1,950

4925. **Transfer from Department of JROTC to Dr Martin Luther King Jr College Prep HS**

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:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$1,950

4926. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,952

4927. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,952

4928. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,952

4929. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,952

4930. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,952

4931. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,952

4932. **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,952

4933. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,952

4934. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,953

4935. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,953

4936. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,954

4937. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,954

4938. **Transfer from Charles G Hammond Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,955

4939. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,955

4940. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,955

4941. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,955

4942. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,956

4943. **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4944. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4945. **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4946. **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4947. **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4948. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4949. **Transfer from Lenart Elementary Regional Gifted Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4950. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4951. **Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4952. **Transfer from Washington D Smyser Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4953. **Transfer from John M Smyth Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4954. **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4955. **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4956. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4957. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4958. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4959. **Transfer from William C. Goudy Technology Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4960. **Transfer from John A Walsh Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4961. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4962. **Transfer from George Washington Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4963. **Transfer from Jackie Robinson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4964. **Transfer from John Harvard Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4965. **Transfer from James Weldon Johnson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4966. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4967. **Transfer from Charles H Wacker Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4968. **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4969. **Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4970. **Transfer from Mary Lyon Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4971. **Transfer from Johnnie Colemon Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4972. **Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4973. **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4974. **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4975. **Transfer from Talman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4976. **Transfer from Disney II Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4977. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4978. **Transfer from Horace Greeley Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4979. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,956

4980. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,956

4981. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,956

4982. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,957

4983. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,957

4984. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,957

4985. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,957

4986. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,957

4987. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,959

4988. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,960

4989. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,961

4990. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,961

4991. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,961

4992. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,961

4993. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,962

4994. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,962

4995. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,962

4996. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,962

4997. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,963

4998. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,964

4999. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,965

5000. **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,965

5001. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,966

5002. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,967

5003. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School**

Rationale: Replace fan motor control transformer Belimo damper actuator and fuses Room 112 univent No heat in 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:

22271	Daniel Boone Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,967

5004. **Transfer from Mary E McDowell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,967

5005. **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,967

5006. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Sweep funds released for reimbursable positions

Transfer From:

25061	Ravenswood 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: \$1,968

5007. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,969

5008. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,970

5009. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: emergency repairs to High school admin wing No heat See Attachment

Transfer From:

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

Transfer To:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,970

5010. **Transfer from John M Smyth Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,971

5011. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,971

5012. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,973

5013. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,973

5014. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,974

5015. **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,974

5016. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,974

5017. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,974

5018. **Transfer from Joseph Jungman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,974

5019. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,974

5020. **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,974

5021. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,974

5022. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,974

5023. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,974

5024. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Provide the necessary labor and materials to mobilize all tools and equipment on the job site Provide the necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure Provide the necess

Transfer From:

11880 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: \$1,975

5025. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

Rationale: 1st floor boys bathroom Shut down and drain domestic cold water to building Remove and replace 2 existing faucets with 2 new Chicago Faucet lavatory faucets with paddle handles including 4 3/8 angle stops supply tubes and 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:

23261 Foster Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,975

5026. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

Rationale: Key blanks for Key Request Decoding Keys to assist in making key requests and core requests for missing unknown keys Keys are a daily request and now out of blanks to make keys and cores

Transfer From:

11880 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: \$1,975

5027. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,975

5028. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,976

5029. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,976

5030. **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,976

5031. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Sweep funds released for reimbursable positions

Transfer From:

23021 Thomas Drummond 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: \$1,976

5032. **Transfer from Hope Learning Academy to Student Support and Engagement**

Rationale: Transfer per OST

Transfer From:

63031 Hope Learning Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,976

5033. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,976

5034. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,979

5035. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,979

5036. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: electrical supplies bulbs exit lights recycle drum and other electrical supplies see attachment

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:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,979

5037. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,980

5038. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

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

69210	St Nicholas Cathedral School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$1,980

5039. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,982

5040. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,982

5041. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale: Repair overhead dock 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:

47061	Nicholas Senn High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,983

5042. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,983

5043. **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,984

5044. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Renew annual Smartsheet licenses

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
221001	School Instructional Support Services
000000	Default Value

Amount: \$1,985

5045. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,985

5046. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,986

5047. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,986

5048. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,986

5049. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,987

5050. **Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,987

5051. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

Rationale: Compressor needs double belt drive 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:

25021	William H Prescott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,987

5052. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,988

5053. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,988

5054. **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,988

5055. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

29051	Leif Ericson 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: \$1,989

5056. **Transfer from Alexander Graham Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,989

5057. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24951	Marcus Mozhiah Garvey 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: \$1,989

5058. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,990

5059. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

Rationale: Ac units

Transfer From:

11880	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: \$1,990

5060. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

Rationale: On 4 gates fabricate and weld 4 drop rods and 2 locking mechanisms in order for gates to be secured during off hours On a single gate fabricate and weld a locking mechanism for a pad lock

Transfer From:

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

Transfer To:

24641 Henry H Nash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,990

5061. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: remove and replace broken glass 3ft X 2ft and defective door closure and check for proper function for High School Main entrance
 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:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,990

5062. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

Rationale: Install 2 Roton hinges

Transfer From:

11880 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: \$1,990

5063. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

Rationale: Fence in the front 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:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,990

5064. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,990

5065. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,991

5066. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,991

5067. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,991

5068. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,991

5069. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,992

5070. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,992

5071. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,993

5072. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,993

5073. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,993

5074. **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25581	Mancel Talcott 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: \$1,994

5075. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,994

5076. **Transfer from Morton School of Excellence to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$1,994

5077. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,995

5078. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,995

5079. **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,995

5080. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

Rationale: replace computer board on univent controller

Transfer From:

11880	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

5081. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: unit heater by door 2 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:

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,995

5082. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: unit heater door 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:

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,995

5083. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: SCOPE OF WORK WEIGHT ROOM 1 995 00 Remove and Replace 2 Steam Traps RePipe as Needed 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:

26921	Disney II Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,995

5084. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

Rationale: Replace PRV Valve for Hot Water 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:

24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,995

5085. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: SCOPE OF WORK ROOM 206 1 995 00 Remove and Replace Zone Sensor Discharge Sensor and Face Bypass Actuator 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:

29041 Turner-Drew Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,995

5086. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: unit heater door 5 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:

24781 Brian Piccolo Elementary Specialty School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,995

5087. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: Install alternating relay 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:

23451 Walter Q Gresham Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,995

5088. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

Rationale: troubleshoot boiler 2 and troubleshoot 3 has a low voltage short

Transfer From:

11880 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: \$1,995

5089. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: SCOPE OF WORK RTU 3 1 995 00 Remove and Replace Motor Fan Blade and Capicator for RTU 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:

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: \$1,995

5090. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Boiler pipe 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:

25521	Harriet Beecher Stowe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,995

5091. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

Rationale: Tonti heating issue safety

Transfer From:

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

Transfer To:

25631	Enrico Tonti Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,995

5092. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

Rationale: Replace fire eye display 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:

26191	Arthur R Ashe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,995

5093. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: SCOPE OF WORK Furnish and Install 2 Digital Time Clocks for Boilers 1 Time Clock Per 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:

23451	Walter Q Gresham Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,995

5094. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,996

5095. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,996

5096. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

Rationale: stanton heating system troubleshoot

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: \$1,996

5097. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$1,997

5098. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

Rationale: Boiler 1 Combustion Motor Provide and install a new combustion motor and fuses 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:

22691 Marvin Camras Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,998

5099. **Transfer from Education General - City Wide to Social Science & Civic Engagement**

Rationale: Front load per CFF to pay out stipends prior to 12 31 2021

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:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000049 Cff - Discover Financial Services

Amount: \$1,998

5100. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: need new alarm lock on exit 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:

29091	Matthew Gallistel Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,999

5101. **Transfer from Spry Community Links High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,000

5102. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,000

5103. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: SY21 22 Supplies budget for STEM program from ECCE STEM funding

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$2,000

5104. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

Rationale: SY21 22 Supplies budget for STEM program from ECCE STEM funding

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

55151	Infinity Math Science and Technology High School
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$2,000

5105. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: SY21 22 Supplies Budget for STEM Program STEAM grant

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 399964 Fy22 School Steam Grant Program

Transfer To:

53011 Chicago Vocational Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 399964 Fy22 School Steam Grant Program

Amount: \$2,000

5106. **Transfer from Early College and Career - City Wide to Lake View High School**

Rationale: SY21 22 Supplies Budget for STEM Program STEAM grant

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 399964 Fy22 School Steam Grant Program

Transfer To:

46211 Lake View High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 399964 Fy22 School Steam Grant Program

Amount: \$2,000

5107. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: SY21 22 Seminar Fees Subscription Budget for STEM Program STEAM grant

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 390008 Other Government Funded - Community Services
 399964 Fy22 School Steam Grant Program

Transfer To:

53011 Chicago Vocational Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390008 Other Government Funded - Community Services
 399964 Fy22 School Steam Grant Program

Amount: \$2,000

5108. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,000

5109. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,000

5110. **Transfer from Social Science & Civic Engagement to Alexander Graham Bell Elementary School**

Rationale: Funds to be used to support the Participatory Budgeting Initiative at Bell ES

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:

22231 Alexander Graham Bell Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

5111. **Transfer from Arts to Jean Baptiste Beaubien Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$2,000

5112. **Transfer from Arts to Carrie Jacobs Bond Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$2,000

5113. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Compliance docs for CSI

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

5114. **Transfer from Network 13 to Network 13**

Rationale: Professional Development for Network 13 Instructional Support Leads

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

5115. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Bag lunches for student trips

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 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

5116. **Transfer from Student Support and Engagement to ASPIRA Charter School - Early College High School**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Transfer To:

66254 ASPIRA Charter School - Early College High School
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Amount: \$2,000

5117. **Transfer from Student Support and Engagement to CICS - Avalon/South Shore**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Transfer To:

66371 CICS - Avalon/South Shore
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Amount: \$2,000

5118. **Transfer from Student Support and Engagement to CICS - Basil**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Transfer To:

66231 CICS - Basil
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Amount: \$2,000

5119. **Transfer from Student Support and Engagement to CICS - Longwood**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Transfer To:

66061 CICS - Longwood
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Amount: \$2,000

5120. **Transfer from Student Support and Engagement to CICS - Wrightwood**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66381	CICS - Wrightwood
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$2,000

5121. **Transfer from Student Support and Engagement to EPIC Academy Charter High School**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

63081	EPIC Academy Charter High School
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$2,000

5122. **Transfer from Student Support and Engagement to Horizon Science Academy Southwest Chicago Charter**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

63181	Horizon Science Academy Southwest Chicago Charter
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$2,000

5123. **Transfer from Student Support and Engagement to L.E.A.R.N. - Middle School Campus**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66567	L.E.A.R.N. - Middle School Campus
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$2,000

5124. **Transfer from Student Support and Engagement to Legacy Charter School**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

67071	Legacy Charter School
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$2,000

5125. **Transfer from Student Support and Engagement to Noble - Baker College Prep**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66577	Noble - Baker College Prep
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$2,000

5126. **Transfer from Student Support and Engagement to Noble - Chicago Bulls College Prep**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66572	Noble - Chicago Bulls College Prep
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$2,000

5127. **Transfer from Student Support and Engagement to Noble - Butler College Prep**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66576	Noble - Butler College Prep
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$2,000

5128. **Transfer from Student Support and Engagement to Noble - DRW College Prep**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66575	Noble - DRW College Prep
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$2,000

5129. **Transfer from Student Support and Engagement to Noble - Rowe-Clark Math and Science Academy**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66144	Noble - Rowe-Clark Math and Science Academy
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$2,000

5130. **Transfer from Student Support and Engagement to Noble - UIC College Prep**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66147	Noble - UIC College Prep
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$2,000

5131. **Transfer from Student Support and Engagement to Ombudsman Roseland**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

69617	Ombudsman Roseland
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$2,000

5132. **Transfer from Student Support and Engagement to Rowe Elementary Charter School**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66571	Rowe Elementary Charter School
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$2,000

5133. **Transfer from Student Support and Engagement to University of Chicago - Donoghue**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66321	University of Chicago - Donoghue
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$2,000

5134. **Transfer from Student Support and Engagement to University of Chicago - Woodlawn**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66112	University of Chicago - Woodlawn
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$2,000

5135. **Transfer from Student Support and Engagement to YCCS-ASPIRA, Antonia Pantoja Alternative HS**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Transfer To:

66108 YCCS-ASPIRA, Antonia Pantoja Alternative HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Amount: \$2,000

5136. **Transfer from Student Support and Engagement to YCCS-Association House HS**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Transfer To:

66109 YCCS-Association House HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Amount: \$2,000

5137. **Transfer from Student Support and Engagement to YCCS-Austin Career Education Center HS**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Transfer To:

66611 YCCS-Austin Career Education Center HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Amount: \$2,000

5138. **Transfer from Student Support and Engagement to YCCS- Innovations HS of Arts Integration**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Transfer To:

66617 YCCS- Innovations HS of Arts Integration
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Amount: \$2,000

5139. **Transfer from Student Support and Engagement to YCCS-Latino Youth Alternative HS**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Transfer To:

66619 YCCS-Latino Youth Alternative HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Amount: \$2,000

5140. **Transfer from Student Support and Engagement to YCCS-Truman Middle College HS**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Transfer To:

66625 YCCS-Truman Middle College HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Amount: \$2,000

5141. **Transfer from Student Support and Engagement to YCCS-West Town Acad Alternative HS**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Transfer To:

66627 YCCS-West Town Acad Alternative HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Amount: \$2,000

5142. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels 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:

69254 Queen Of Angels School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

5143. **Transfer from Arts to Frank L Gillespie Elementary School**

Rationale: Creative Schools Fund Grant SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

23321 Frank L Gillespie Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$2,000

5144. **Transfer from Arts to CPS Virtual Academy**

Rationale: Art Essentials Funds

Transfer From:

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

Transfer To:

26931 CPS Virtual Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$2,000

5145. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: Final Allocation SY22 CTE Culinary Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

5146. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**

Rationale: Final Allocation SY22 CTE Culinary Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

47041 John Marshall Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

5147. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Final SY22 Budget Allocation 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:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140345 Electrician
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

5148. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Final SY22 Budget Allocation 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: \$2,000

5149. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Final SY22 Budget Allocation for CTE HVAC 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:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140630 Heating, Air Conditioning, & Refrigeration Mechanic
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

5150. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Final SY22 Budget Allocation for CTE Machine Technology Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144805 Machine Operator
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

5151. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace 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:

69219 Our Lady Of Grace School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,000

5152. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

Rationale: Replace pressure switch and check for proper operation also supply one extra pressure switch for stock

Transfer From:

11880 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: \$2,000

5153. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm 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:

69197 Maternity Bvm School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,000

5154. **Transfer from Network 13 to Network 13**

Rationale: Success Bound PLC Stipend SY22

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,000

5155. **Transfer from YCCS-Austin Career Education Center HS to Youth Connection Charter School (YCCS)**

Rationale: Reconcile from individual YCCS units to the active payment unit 66101

Transfer From:

66611 YCCS-Austin Career Education Center HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Transfer To:

66101 Youth Connection Charter School (YCCS)
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Amount: \$2,000

5156. **Transfer from YCCS- Innovations HS of Arts Integration to Youth Connection Charter School (YCCS)**

Rationale: Reconcile from individual YCCS units to the active payment unit 66101

Transfer From:

66617 YCCS- Innovations HS of Arts Integration
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Transfer To:

66101 Youth Connection Charter School (YCCS)
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Amount: \$2,000

5157. **Transfer from YCCS-Latino Youth Alternative HS to Youth Connection Charter School (YCCS)**

Rationale: Reconcile from individual YCCS units to the active payment unit 66101

Transfer From:

66619 YCCS-Latino Youth Alternative HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Transfer To:

66101 Youth Connection Charter School (YCCS)
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Amount: \$2,000

5158. **Transfer from YCCS-Truman Middle College HS to Youth Connection Charter School (YCCS)**

Rationale: Reconcile from individual YCCS units to the active payment unit 66101

Transfer From:

66625 YCCS-Truman Middle College HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Transfer To:

66101 Youth Connection Charter School (YCCS)
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Amount: \$2,000

5159. **Transfer from YCCS-West Town Acad Alternative HS to Youth Connection Charter School (YCCS)**

Rationale: Reconcile from individual YCCS units to the active payment unit 66101

Transfer From:

66627 YCCS-West Town Acad Alternative HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Transfer To:

66101 Youth Connection Charter School (YCCS)
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Amount: \$2,000

5160. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Sweep funds for reimbursable buckets

Transfer From:

23271 Melville W Fuller Elementary School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,000

5161. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Sweep funds for reimbursable bucket

Transfer From:

24531 James Monroe Elementary School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,000

5162. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Sweep funds for reimbursable buckets

Transfer From:

24711 Norwood Park Elementary School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,000

5163. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Sweep funds for reimbursable bucket Grant Ended

Transfer From:

23961 Joseph Jungman Elementary School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070919 Cpef Covid Comeback Fund

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: \$2,000

5164. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Sweep funds for reimbursable buckets

Transfer From:

22031 Harriet Tubman Elementary
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,000

5165. **Transfer from Annie Keller Regional Gifted Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 29211 MAN To Award 2017 486 00 12 Change Reason NA

Transfer From:

29211 Annie Keller Regional Gifted Center
 486 CIT Bond Fund
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$2,000

5166. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: remaining Seminar Fees Subscriptions Professional Memberships for the rest of FY

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53405 Commodities - Supplies

 221220 Library Automation
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221220 Library Automation
 000000 Default Value

Amount: \$2,000

5167. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,002

5168. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,002

5169. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,003

5170. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,004

5171. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,004

5172. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,004

5173. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,004

5174. **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,005

5175. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,005

5176. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,005

5177. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,006

5178. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,007

5179. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,007

5180. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,007

5181. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,008

5182. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,009

5183. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,010

5184. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

Rationale: additional work needed after completing backflow testing

Transfer From:

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

Transfer To:

22631 Edward E. Sadlowski Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,010

5185. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,010

5186. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,010

5187. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,011

5188. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,011

5189. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,011

5190. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,012

5191. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,013

5192. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,013

5193. **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,015

5194. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,015

5195. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,015

5196. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,016

5197. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,016

5198. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,016

5199. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,016

5200. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,016

5201. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,016

5202. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,016

5203. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,016

5204. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,017

5205. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,017

5206. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,017

5207. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,018

5208. **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,018

5209. **Transfer from Fernwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,019

5210. **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,019

5211. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,019

5212. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,020

5213. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,020

5214. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,021

5215. **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: \$2,022

5216. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,022

5217. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,022

5218. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,024

5219. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,024

5220. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

Rationale: 2 Bronze Booster Pump PN 18414

Transfer From:

11880 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: \$2,024

5221. **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,024

5222. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,025

5223. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,026

5224. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,028

5225. **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,028

5226. **Transfer from North River Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,028

5227. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,028

5228. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,029

5229. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,029

5230. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,029

5231. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,029

5232. **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
57105	Pensions - Employer, Teacher
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: \$2,029

5233. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,029

5234. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,030

5235. Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,032

5236. Transfer from Wendell Smith Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,033

5237. Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,033

5238. Transfer from Richard Henry Lee Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,033

5239. 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
57305	Hospitalization & Dental Insurance - Employer
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: \$2,033

5240. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,033

5241. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,034

5242. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,035

5243. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23491	Nathan Hale 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: \$2,036

5244. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,036

5245. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,036

5246. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,036

5247. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

Rationale: Byrne 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:

22501	Michael M Byrne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,038

5248. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,038

5249. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,038

5250. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,039

5251. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,040

5252. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur ES Rebuild backflow device Serial number 861018251

Transfer From:

11880	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: \$2,040

5253. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

Rationale: SY22 Allocation for CTE Medical Health Career Academy Program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins

Transfer To:

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474569	Special Student Needs-C. Perkins

Amount: \$2,041

5254. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,041

5255. Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,041

5256. Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,042

5257. Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,043

5258. Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,044

5259. Transfer from Frederick Funston Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,044

5260. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,044

5261. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,044

5262. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,044

5263. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,044

5264. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,045

5265. Transfer from Pilsen Elementary Community Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,045

5266. Transfer from Chicago Vocational Career Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,045

5267. Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,046

5268. Transfer from Marquette Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,046

5269. Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,048

5270. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,049

5271. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,050

5272. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,050

5273. **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,051

5274. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

Rationale: Replace locks on the 3rd floor men s restroom 2nd floor women s restroom rm 313 and 317 Make copies of 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:

25951	Richard J Daley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,051

5275. Transfer from James Shields Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,051

5276. Transfer from Mary Lyon Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,051

5277. Transfer from Washington D Smyser Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,053

5278. Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,053

5279. Transfer from Franz Peter Schubert Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,054

5280. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,055

5281. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,055

5282. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,055

5283. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic 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: \$2,056

5284. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

Rationale: Universal quote for fixture lenses

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:

26391	George Leland Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,056

5285. Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,056

5286. Transfer from James B Farnsworth Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,057

5287. Transfer from Air Force Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,057

5288. Transfer from Chicago Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,057

5289. Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,058

5290. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,058

5291. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,058

5292. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,058

5293. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,058

5294. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,058

5295. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,060

5296. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,060

5297. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,060

5298. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,060

5299. **Transfer from Lenart Elementary Regional Gifted Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,061

5300. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,062

5301. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,063

5302. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,063

5303. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,064

5304. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,064

5305. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,064

5306. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,064

5307. **Transfer from Beulah Shoesmith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25371	Beulah Shoesmith 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: \$2,064

5308. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,065

5309. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,065

5310. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,066

5311. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,066

5312. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,068

5313. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,068

5314. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26431 Edward White Elementary Career 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: \$2,069

5315. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,070

5316. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,070

5317. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,070

5318. **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,071

5319. **Transfer from Eugene Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,071

5320. **Transfer from Eugene Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,071

5321. **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,071

5322. **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: \$2,073

5323. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,073

5324. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24821	John Palmer 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: \$2,075

5325. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22971	Arthur Dixon 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: \$2,076

5326. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,076

5327. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,076

5328. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,077

5329. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,077

5330. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 32011 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,079

5331. **Transfer from Albany Park Multicultural Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 32011 BAS To Award 2021 422 00 10 Change Reason NA

Transfer From:

32011 Albany Park Multicultural Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Amount: \$2,079

5332. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 32011 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,079

5333. **Transfer from Albany Park Multicultural Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 32011 OFA To Award 2021 422 00 04 Change Reason NA

Transfer From:

32011 Albany Park Multicultural 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
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$2,079

5334. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,080

5335. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,080

5336. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,081

5337. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,081

5338. **Transfer from Counseling and Postsecondary Advising to Excel Southwest HS**

Rationale: SY22 Alumni Coordinator 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:

63144 Excel Southwest HS
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,082

5339. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,083

5340. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,084

5341. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,084

5342. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,084

5343. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,084

5344. **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,084

5345. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,085

5346. **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,088

5347. **Transfer from Johnnie Coleman Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26751	Johnnie Coleman 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: \$2,089

5348. **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,090

5349. **Transfer from Disney II Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,090

5350. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,091

5351. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,091

5352. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,094

5353. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,095

5354. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,095

5355. Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,095

5356. Transfer from Enrico Tonti Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,097

5357. Transfer from Ernst Prussing Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,097

5358. Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,097

5359. 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: \$2,100

5360. **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: \$2,100

5361. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,103

5362. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26721 Socorro Sandoval 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: \$2,103

5363. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,103

5364. **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,103

5365. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,105

5366. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

Rationale: Repair Fan controls to operate damper motors to let in fresh air

Transfer From:

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

Transfer To:

22411 Edmond Burke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,105

5367. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School**

Rationale: Goldy Locks ESTIMATE TO REPLACE ANEX BUILDING RIGHT SIDE DOOR CMD01 CECO COMMERCIAL METAL DOOR 18GA POLYURETHANE CORE PRIME PAINTED 30 68 MOL PREP 1 575 00 575 00T 1 WINDOW KIT WINDOW KIT 10 X 10 195 00 195 00T 1 LSDA SCHHD157 LSDA

Transfer From:

11880 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: \$2,105

5368. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

Rationale: OA Damper control 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:

22411 Edmond Burke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,105

5369. **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,105

5370. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,106

5371. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,106

5372. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,106

5373. **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,107

5374. **Transfer from John Harvard Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,107

5375. Transfer from George Westinghouse College Prep to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,109

5376. Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School

Rationale: Ballasts Log book and wire nuts

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,110

5377. Transfer from Facility Opers & Maint - City Wide to Logandale Middle School

Rationale: Remove and replace short section of 1 25" steam piping including 1 45" 1" union and approximately 6' of 1 25" steam 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:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,110

5378. Transfer from Patrick Henry Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,110

5379. Transfer from Theodore Herzl Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,112

5380. **Transfer from Arts to Edward Tilden Career Community Academy HS**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

53121 Edward Tilden Career Community Academy HS
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$2,112

5381. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,112

5382. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,112

5383. **Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,112

5384. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,113

5385. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,113

5386. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46191 Kelvyn Park 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: \$2,113

5387. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,113

5388. **Transfer from Eugene Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,113

5389. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,113

5390. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,114

5391. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,114

5392. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,114

5393. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,115

5394. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,115

5395. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,116

5396. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,116

5397. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,116

5398. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,117

5399. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,117

5400. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,117

5401. **Transfer from North River Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,117

5402. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,117

5403. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,118

5404. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,119

5405. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,119

5406. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,119

5407. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: pool vacuum

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:

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,119

5408. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,120

5409. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,121

5410. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,121

5411. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

Rationale: LED BULBS and SOCKETS for light bulb repairs retro fit direct wire LED

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: \$2,124

5412. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,125

5413. **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,126

5414. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,126

5415. **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,127

5416. **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,127

5417. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,127

5418. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,127

5419. **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,128

5420. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,128

5421. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,129

5422. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,129

5423. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,132

5424. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,132

5425. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,133

5426. **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,134

5427. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,135

5428. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,135

5429. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,135

5430. **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,136

5431. **Transfer from John F Eberhart Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,136

5432. **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,136

5433. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,138

5434. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,139

5435. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,139

5436. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium**

Rationale: repair unit heater stadium

Transfer From:

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

Transfer To:

68040	Lane Stadium
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,141

5437. **Transfer from Jackie Robinson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,141

5438. **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: \$2,142

5439. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,144

5440. **Transfer from Bret Harte Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,144

5441. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,144

5442. **Transfer from James Weldon Johnson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,145

5443. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Core Mechanical SCOPE OF WORK 2 145 00 Remove and Replace McDonnell Miller Low Water Cut Off with Manual Reset
 Perform Factory Start Up Upon Completion Test to Ensure Safe and Efficient Operations

Transfer From:

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

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,145

5444. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,145

5445. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,146

5446. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,146

5447. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,146

5448. **Transfer from Charles G Hammond Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,147

5449. **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,149

5450. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,149

5451. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,149

5452. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,150

5453. **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24951 Marcus Moziah 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: \$2,151

5454. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,152

5455. Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,152

5456. Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,155

5457. Transfer from Philip Rogers Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,155

5458. Transfer from Clara Barton Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,156

5459. Transfer from Bernhard Moos Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,157

5460. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,157

5461. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,157

5462. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,157

5463. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,157

5464. **Transfer from North River Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,158

5465. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,159

5466. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,159

5467. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,159

5468. **Transfer from Washington Irving Elementary School to Facility Opers & Maint - City Wide**

Rationale: Recoup VT Funds

Transfer From:

24881	Washington Irving Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
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: \$2,160

5469. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,161

5470. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,161

5471. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,161

5472. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,161

5473. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,161

5474. **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,162

5475. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,162

5476. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,163

5477. **Transfer from James Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25751	James Ward 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: \$2,164

5478. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,164

5479. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,164

5480. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,164

5481. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,165

5482. **Transfer from Mount Vernon Elementary School to Information & Technology Services**

Rationale: RITM0955397 budget transfer request for the Cost Quote Total of 2 164 77 for SOW 8826 High Voltage 1 448 09 Low Voltage work 716 68 to install jack wiring to install jack and wiring for new 4025 Rm 100 SCTASK0956248

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
51330	Benefits 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: \$2,165

5483. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,165

5484. **Transfer from Mark Skinner Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,165

5485. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24231	Josephine C Locke 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: \$2,166

5486. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,166

5487. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,168

5488. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,168

5489. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Ordering unit vent repair materials from thermo systems

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: \$2,169

5490. **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,169

5491. **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,171

5492. **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,171

5493. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,172

5494. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,172

5495. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,172

5496. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,175

5497. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: We are pleased to submit our proposal to overhaul the above pump. The overhaul will include a base repair. The base repair includes the replacement of standard wearable components. A detailed description of these components follows. We prop

Transfer From:

11880 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: \$2,175

5498. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,175

5499. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,176

5500. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24441	Emmett Louis Till Math and Science 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: \$2,176

5501. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: Boiler 1 Main Bldg Repaired refractory on boiler 1 Replaced gaskets 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:

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,176

5502. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,176

5503. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,177

5504. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,177

5505. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,178

5506. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23051 OEM 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:

23051	Christian Ebinger Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,178

5507. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,179

5508. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,179

5509. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,179

5510. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Replace Insulation tiles on boiler 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:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,180

5511. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,181

5512. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,182

5513. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,183

5514. **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,184

5515. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

Rationale: Add on quote for The Lunch room RTU Contractor to Provide and install a new ignition module flame sensor and spark electrode Test 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:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,185

5516. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,186

5517. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,187

5518. **Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,187

5519. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,187

5520. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,187

5521. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,189

5522. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,189

5523. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**Rationale: In room 127 on the outside wall bottom and corner remove damaged plaster make framing install drywall patch prime and paint
Prime and paint one area in the 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:

46281	Carl Schurz High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,190

5524. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

Rationale: Repair the broken seals on hot domestic water pump that is leaking

Transfer From:

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

Transfer To:

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,190

5525. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,190

5526. **Transfer from Horace Greeley Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,192

5527. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,192

5528. **Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,192

5529. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,192

5530. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,193

5531. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,193

5532. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25601	James N Thorp 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: \$2,193

5533. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,193

5534. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24231	Josephine C Locke 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: \$2,193

5535. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,194

5536. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

Rationale: Plumbing repairs at Yates 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:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,195

5537. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,195

5538. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School**

Rationale: both boilers to be tuned up that have been experiencing 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:

23271	Melville W Fuller Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,195

5539. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,196

5540. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,196

5541. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46261 Wendell Phillips 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: \$2,198

5542. **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,198

5543. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

Rationale: Install Modified roof section around scupper Further inspect and repair scupper as needed Caulk counter flashing as needed
 Inspect nearby vicinity and perform minor repairs as needed Remove all debris generated

Transfer From:

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

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

5544. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Fix ceiling and walls in various rooms on 3rd floor from a roof 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:

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: \$2,200

5545. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale: Rod out drinking fountains

Transfer From:

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

Transfer To:

47061	Nicholas Senn High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,200

5546. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,200

5547. **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,202

5548. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,203

5549. **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,203

5550. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,204

5551. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,205

5552. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,205

5553. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

Rationale: Per your 2021 Annual Fire Alarm Inspection January 7 2022 the following were found to be deficient and in need of repair 1000 W
 52nd St Chicago Illinois 60609 South Building see 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:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,205

5554. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,209

5555. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,210

5556. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,210

5557. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,211

5558. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,212

5559. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,212

5560. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,213

5561. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,213

5562. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,215

5563. **Transfer from Charles Sumner Math & Science Community Acad ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,216

5564. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22471	Jonathan Burr 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: \$2,217

5565. **Transfer from John A Walsh Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,217

5566. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,217

5567. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,218

5568. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,219

5569. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,219

5570. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,219

5571. **Transfer from Dr. Martin Luther King Jr. College Prep HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,219

5572. **Transfer from Frank W. Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,220

5573. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,220

5574. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,221

5575. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,221

5576. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,222

5577. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,223

5578. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,223

5579. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,223

5580. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,224

5581. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,224

5582. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,225

5583. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,225

5584. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,225

5585. Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School

Rationale: McKay school pump replacement old and rusted

Transfer From:

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

Transfer To:

24451	Francis M McKay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,225

5586. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School

Rationale: Final SY22 Budget Allocation for CTE Carpentry Program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
144606	Carpentry
322028	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
144606	Carpentry
322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,225

5587. Transfer from Suder Montessori Magnet ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,226

5588. Transfer from James Ward Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,227

5589. Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,228

5590. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,228

5591. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,229

5592. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,229

5593. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,229

5594. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,229

5595. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,229

5596. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,229

5597. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,230

5598. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
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: \$2,231

5599. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,232

5600. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,232

5601. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,232

5602. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,233

5603. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,233

5604. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,234

5605. **Transfer from Counseling and Postsecondary Advising to Theophilus Schmid Elementary School**

Rationale: 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:

25391	Theophilus Schmid Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$2,234

5606. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,235

5607. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,235

5608. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,236

5609. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,237

5610. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46331	George Washington 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: \$2,238

5611. **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,239

5612. **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,240

5613. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,240

5614. **Transfer from Mary E McDowell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,240

5615. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,241

5616. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,241

5617. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,241

5618. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

Rationale: 4 Roof lights 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:

25121	Paul Revere Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,242

5619. **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,242

5620. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,244

5621. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,244

5622. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,245

5623. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,245

5624. **Transfer from Beulah Shoesmith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25371	Beulah Shoesmith 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: \$2,246

5625. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,247

5626. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,247

5627. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,248

5628. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,249

5629. **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,249

5630. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,250

5631. **Transfer from Mariano Azuela Elementary School to Talent Office**

Rationale: RITM0950863 Budget transfer request to pay teacher legal visa fees Case Number 1601

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 54205 Travel Expense
 119062 Oip - Foreign Language
 000576 Supplemental Aid

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000576 Supplemental Aid

Amount: \$2,250

5632. **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,250

5633. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,250

5634. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Plumbing drains Kinetic water ram and ridgid K50 8 rodder

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:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,253

5635. Transfer from Mancel Talcott Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,253

5636. Transfer from Mancel Talcott Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,253

5637. Transfer from Fernwood Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,253

5638. Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,253

5639. Transfer from Manley Career Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,253

5640. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,253

5641. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,253

5642. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,253

5643. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,254

5644. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,254

5645. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,255

5646. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,255

5647. **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25361 James Shields Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$2,256

5648. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,256

5649. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,257

5650. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,257

5651. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,258

5652. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,258

5653. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23281	Robert Fulton 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: \$2,258

5654. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24171	Arthur A Libby 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: \$2,258

5655. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,258

5656. **Transfer from Devry University Advantage Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,259

5657. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,260

5658. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,260

5659. **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,261

5660. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,261

5661. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,262

5662. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,264

5663. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,264

5664. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,265

5665. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,267

5666. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,269

5667. **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,269

5668. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,270

5669. **Transfer from Mary Lyon Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,270

5670. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,270

5671. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,271

5672. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,272

5673. **Transfer from Joseph Jungman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,273

5674. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,273

5675. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,274

5676. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,274

5677. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,275

5678. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,276

5679. **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,276

5680. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,277

5681. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,277

5682. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,278

5683. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Sweep funds released for reimbursable positions

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
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: \$2,278

5684. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,278

5685. Transfer from Clara Barton Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,279

5686. Transfer from Phoenix Military Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,279

5687. Transfer from Grant Funded Programs Office - City Wide to Altus Academy

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69323 Altus Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$2,280

5688. Transfer from Genevieve Melody Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,281

5689. Transfer from Jane Addams Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22021 Jane Addams 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: \$2,281

5690. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,282

5691. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,282

5692. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,284

5693. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,284

5694. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,284

5695. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,284

5696. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,285

5697. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,285

5698. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,285

5699. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: Pushbars door hardware for north Lawndale lobby

Transfer From:

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

Transfer To:

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,285

5700. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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
000576	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

5701. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,286

5702. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,288

5703. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,289

5704. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,289

5705. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,290

5706. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,290

5707. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,290

5708. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,290

5709. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,291

5710. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,292

5711. **Transfer from Carroll-Rosenwald Specialty Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,293

5712. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,293

5713. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,295

5714. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

Rationale: need repairs on uninvent in room 306

Transfer From:

11880	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: \$2,295

5715. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

Rationale: Repair inducer motor on gym air handler 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:

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,295

5716. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,296

5717. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,296

5718. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,296

5719. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,296

5720. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,297

5721. **Transfer from Joseph Jungman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,297

5722. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,298

5723. **Transfer from Joseph Warren Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,298

5724. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

Rationale: Run 20 feet of new supply piping to teacher s washroom by room 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:

24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,300

5725. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: Southside Occupational Demolish 1 mop sink basin and dispose of waste offsite Install 1 new 36 x21 x12 mop basin with 3 center drain including reconnection to existing drain 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:

49031 Southside Occupational Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,300

5726. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

Rationale: Repair gym wall Library and rooms 204 and 302

Transfer From:

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

Transfer To:

26701 Fairfield Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,300

5727. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

Rationale: Repair wall and ceiling

Transfer From:

11880 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: \$2,300

5728. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

47061 Nicholas Senn 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: \$2,300

5729. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,301

5730. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,301

5731. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,302

5732. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,302

5733. **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,302

5734. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,302

5735. Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,303

5736. Transfer from Edison Park Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,303

5737. Transfer from Stephen K Hayt Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,303

5738. Transfer from Sauganash Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,303

5739. Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,304

5740. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,305

5741. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,307

5742. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,308

5743. **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,308

5744. **Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,308

5745. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,309

5746. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,309

5747. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,309

5748. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,309

5749. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,312

5750. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,312

5751. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,313

5752. **Transfer from Talman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,314

5753. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,315

5754. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,315

5755. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,315

5756. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,315

5757. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,315

5758. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,315

5759. **Transfer from North River Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,315

5760. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46361	Kenwood 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: \$2,315

5761. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,315

5762. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,315

5763. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,315

5764. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51100	Teacher 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: \$2,316

5765. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,317

5766. **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,318

5767. **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: \$2,318

5768. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,318

5769. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,318

5770. Transfer from Lake View High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,319

5771. Transfer from Wells Community Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,319

5772. Transfer from Edmond Burke Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,320

5773. Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,320

5774. Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,321

5775. Transfer from Philip Rogers Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,323

5776. Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$2,323

5777. Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,323

5778. Transfer from Spencer Technology Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,324

5779. Transfer from Willa Cather Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,324

5780. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,324

5781. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,325

5782. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,325

5783. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,325

5784. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,325

5785. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,325

5786. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,326

5787. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,326

5788. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,327

5789. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,327

5790. **Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,327

5791. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,328

5792. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,328

5793. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,328

5794. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,330

5795. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,330

5796. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**

Rationale: Steam 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:

22351	William H Brown Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,330

5797. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,330

5798. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,331

5799. **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,332

5800. **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,333

5801. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,334

5802. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,335

5803. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,335

5804. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,335

5805. **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,336

5806. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,336

5807. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,336

5808. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,337

5809. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,337

5810. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:**Transfer To:**

22441	Irene C. Hernandez Middle School for the Advancement of Science	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
119064	Oip - Physical Education	119004	Other General Charges
000576	Supplemental Aid	000000	Default Value

Amount: \$2,338

5811. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,338

5812. **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,339

5813. **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,339

5814. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

Rationale: Lights out over the stairwells in the Annex building These lights can not be reach with a ladder Need a scaffold to reach the lights
ALL TECH ENERGY will furnish and install new LED lamps for five fixtures that are not working Set up sc

Transfer From:

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

Transfer To:

22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,340

5815. **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,341

5816. **Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,342

5817. **Transfer from George Washington Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,343

5818. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,343

5819. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,343

5820. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,344

5821. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

Rationale: Receive quote from Anchor to replace surface blowdown valves and leaking unions on Boiler 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:

26391 George Leland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,345

5822. **Transfer from Grant Funded Programs Office - City Wide to Northshore 7Th Day Adventist**

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:

69136 Northshore 7Th Day Adventist
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,345

5823. **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: \$2,346

5824. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,347

5825. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,347

5826. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,348

5827. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,348

5828. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,349

5829. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,350

5830. Transfer from John C Coonley Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 22821 ICR To Award 2019 422 00 25 Change Reason NA

Transfer From:

22821 John C Coonley 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: \$2,350

5831. Transfer from Helge A Haugan Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,350

5832. Transfer from Phillip D Armour Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,350

5833. Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School

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

69088 St Daniel The Prophet School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,350

5834. Transfer from John L Marsh Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,350

5835. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,350

5836. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,350

5837. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,350

5838. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,350

5839. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,351

5840. **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,352

5841. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,352

5842. **Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,353

5843. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,354

5844. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,355

5845. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,356

5846. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,357

5847. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

Rationale: James Kata 01 10 2022 9 23 AM Additional parts and labor needed for tie in of water 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:

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,357

5848. **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,357

5849. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,358

5850. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,358

5851. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,358

5852. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,358

5853. **Transfer from John M Smyth Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,360

5854. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,360

5855. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,361

5856. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,361

5857. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,361

5858. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,361

5859. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,362

5860. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,362

5861. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,363

5862. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,363

5863. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,363

5864. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,363

5865. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,363

5866. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,363

5867. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,364

5868. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,364

5869. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,364

5870. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,364

5871. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,364

5872. **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,365

5873. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

Rationale: Repair univent in room 117

Transfer From:

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

Transfer To:

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,365

5874. **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22741	Grover Cleveland 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: \$2,365

5875. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,365

5876. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,367

5877. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,368

5878. **Transfer from Countee Cullen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,368

5879. **Transfer from Skinner North to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,368

5880. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,369

5881. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,369

5882. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,369

5883. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,369

5884. **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,370

5885. Transfer from Thomas J Waters Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,370

5886. Transfer from Walter S Christopher Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,370

5887. Transfer from Multicultural Arts High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,370

5888. Transfer from Eli Whitney Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,370

5889. Transfer from Multicultural Arts High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,370

5890. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25471	Adlai E Stevenson 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: \$2,371

5891. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,371

5892. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,371

5893. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,371

5894. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,371

5895. Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,371

5896. Transfer from Benito Juarez Community Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,371

5897. Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,372

5898. Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,372

5899. Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,373

5900. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,373

5901. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,373

5902. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,374

5903. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,374

5904. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,374

5905. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,374

5906. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,374

5907. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,375

5908. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,375

5909. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,375

5910. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,375

5911. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,375

5912. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,376

5913. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,376

5914. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,378

5915. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,380

5916. **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,381

5917. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,381

5918. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,381

5919. **Transfer from Alexander Graham Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,381

5920. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,381

5921. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,381

5922. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,381

5923. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,381

5924. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,381

5925. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,382

5926. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,382

5927. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,382

5928. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,383

5929. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,383

5930. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,383

5931. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,383

5932. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,384

5933. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,384

5934. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,385

5935. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,386

5936. **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,386

5937. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

Rationale: repair Marquee

Transfer From:

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

Transfer To:

22411 Edmond Burke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,386

5938. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,386

5939. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,386

5940. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,386

5941. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,386

5942. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,387

5943. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,388

5944. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

Rationale: 20x20x2 filters needed for air handlers

Transfer From:

11880	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: \$2,388

5945. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,389

5946. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,389

5947. **Transfer from North River Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,389

5948. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,389

5949. **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,389

5950. Transfer from James Shields Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,390

5951. Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,390

5952. Transfer from Virgil Grissom Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,392

5953. Transfer from James Weldon Johnson Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,393

5954. Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,394

5955. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,394

5956. **Transfer from John C Burroughs Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from 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: \$2,394

5957. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,394

5958. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,395

5959. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,396

5960. **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,397

5961. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,397

5962. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,397

5963. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,397

5964. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,397

5965. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,398

5966. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,398

5967. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,398

5968. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,399

5969. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,399

5970. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,399

5971. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,399

5972. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,399

5973. **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: Transfer funding to Early College and Career City Wide for the FY22 School STEAM Grant Program Funding is to be spent per the approved ISBE budget

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:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54515	Services - Advertising
297920	Other Government Funded - Support Services
399964	Fy22 School Steam Grant Program

Amount: \$2,400

5974. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

Rationale: Foundation is cracked and leaking Needs to be properly sealed to prevent floods

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: \$2,400

5975. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

Rationale: Open 2 x2 section of ceiling beneath gate valve Shut down gate valve serving restrooms Remove and replace 1 1 control stop serving water closet Install 1 2 x2 access door below gate 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:

23641 Wendell Smith Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,400

5976. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Aligning to approved grant budget

Transfer From:

10895 Social and Emotional Learning
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
211011 Tier I/II Services
499829 II Aware-Aw 2022

Transfer To:

10895 Social and Emotional Learning
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
499829 II Aware-Aw 2022

Amount: \$2,400

5977. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

Rationale: Remove floor drain that is leaking into room 007 and 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:

25021 William H Prescott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,400

5978. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,401

5979. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,401

5980. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,401

5981. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,402

5982. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,402

5983. **Transfer from William G Hibbard Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 23801 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

23801	William G Hibbard 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: \$2,402

5984. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,404

5985. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,404

5986. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,406

5987. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: funds released for reimbursable positions

Transfer From:

25581	Mancel Talcott Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000388	Cellular Revenue

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$2,408

5988. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,408

5989. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,408

5990. **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,410

5991. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,410

5992. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,411

5993. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,411

5994. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,411

5995. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,412

5996. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,412

5997. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,412

5998. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,412

5999. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,413

6000. **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,416

6001. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,416

6002. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II payroll reclassification

Transfer From:

22851	Daniel J Corkery 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: \$2,417

6003. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,417

6004. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,417

6005. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,418

6006. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Funds from ESSER II payroll reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 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: \$2,418

6007. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,419

6008. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,419

6009. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,420

6010. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,420

6011. **Transfer from Joseph Warren Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,420

6012. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,420

6013. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,421

6014. **Transfer from Ariel Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 23421 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

23421	Ariel 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
253508	Renovations
000000	Default Value

Amount: \$2,421

6015. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,422

6016. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: 3 additional temp heaters

Transfer From:

11880 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: \$2,422

6017. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

Rationale: accessories for snow equipment for use in snow removal

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:

24241 Joseph Lovett Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,422

6018. **Transfer from Rufus M Hitch Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,423

6019. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,423

6020. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,424

6021. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

Rationale: REFEED OUTLET AND UNIVENT THE CONDUIT BETWEEN 2 POINTS IS DAMAGED AND CAN NOT BE REPULLED EXTEND THE EXISTING WALL BOX AND INSTALL A CONDUIT DOWN TO THE CR PROVIDE CONDUIT THROUGH THE CRAWL SPACE TO THE OTHER OUTLET EXTEND BOX AND 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:

22621	George Washington Carver Primary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,425

6022. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,427

6023. **Transfer from Fernwood Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,428

6024. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,428

6025. Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II 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: \$2,429

6026. Transfer from Oscar Mayer Magnet School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,429

6027. Transfer from John Palmer Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,429

6028. Transfer from Charles R Darwin Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,430

6029. Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,430

6030. Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,430

6031. Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,430

6032. Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462079	Lea Flowthru Instruction - Nonpublic

Transfer To:

69179	Interculture Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462079	Lea Flowthru Instruction - Nonpublic

Amount: \$2,430

6033. Transfer from Peter A Reinberg Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,431

6034. Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School

Rationale: Goldy Locks to repair door unable to secure and replace concealed vertical rods with surface mounted von duprin exit device

Transfer From:

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

Transfer To:

70070	Chicago Military Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,431

6035. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,432

6036. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,432

6037. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,432

6038. **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,432

6039. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,433

6040. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,433

6041. **Transfer from Genevieve Melody Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,433

6042. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,434

6043. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,434

6044. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,434

6045. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,434

6046. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,435

6047. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,436

6048. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,436

6049. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,436

6050. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,436

6051. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,437

6052. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,437

6053. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,437

6054. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,437

6055. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,438

6056. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,438

6057. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,439

6058. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,439

6059. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,440

6060. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,441

6061. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,441

6062. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,441

6063. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,442

6064. **Transfer from Richard J Oglesby Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,445

6065. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II 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: \$2,445

6066. Transfer from John J Pershing Elementary Humanities Magnet to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II 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: \$2,445

6067. Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II 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: \$2,445

6068. Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II 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: \$2,445

6069. Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II 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: \$2,445

6070. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II 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: \$2,445

6071. Transfer from Daniel Boone Elementary School to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II 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: \$2,445

6072. Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II 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: \$2,445

6073. Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II 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: \$2,445

6074. Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II 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: \$2,445

6075. Transfer from Logandale Middle School to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II 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: \$2,445

6076. Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II 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: \$2,445

6077. Transfer from Carroll-Rosenwald Specialty Elementary School to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II 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: \$2,445

6078. Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II 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: \$2,445

6079. Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II 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: \$2,445

6080. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,445

6081. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,445

6082. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,446

6083. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,446

6084. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,447

6085. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,447

6086. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,447

6087. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,448

6088. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,448

6089. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,450

6090. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: Old Building No stop valves on water fountains Shut down and drain 2 tiers of porcelain drinking fountains in old building
Remove and replace 12 angle stops serving drinking fountains with new to allow proper maintenance Upon c

Transfer From:

11880 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: \$2,450

6091. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

Rationale: Vendor to Demo sealtight whip Furnish and install 1 120V 20A receptacle associated conduit for work table and warmer and install
receptacle for milk cooler

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,450

6092. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,450

6093. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,452

6094. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,455

6095. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,455

6096. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,456

6097. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds from ESSER II payroll reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
52140	Career Service Salaries - Other
140212	Career Exploration 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: \$2,456

6098. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,458

6099. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,458

6100. **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,458

6101. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,458

6102. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,459

6103. **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,460

6104. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,460

6105. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,461

6106. **Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,462

6107. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: Troubleshoot and repair the school s intercom 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:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,464

6108. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

Rationale: Repair call button in room 214

Transfer From:

11880	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: \$2,464

6109. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,464

6110. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,465

6111. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,466

6112. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,466

6113. **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,466

6114. **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,466

6115. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,467

6116. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,467

6117. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,467

6118. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,467

6119. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,468

6120. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,468

6121. **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,469

6122. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,469

6123. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,469

6124. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,469

6125. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,469

6126. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,469

6127. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Funds from ESSER II payroll reclassification

Transfer From:

41091	Logandale Middle 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: \$2,469

6128. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,469

6129. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,470

6130. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,470

6131. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,470

6132. **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,470

6133. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,470

6134. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,470

6135. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,471

6136. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,471

6137. **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,472

6138. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,472

6139. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,473

6140. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

Rationale: Uni vent Motor replacement in 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:

25121	Paul Revere Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,473

6141. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,474

6142. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,475

6143. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,475

6144. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,476

6145. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,476

6146. **Transfer from Foster Park Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,477

6147. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: CTE Auto Tech Program Equipment Repair

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
221011	Improvement Of Instruction
322028	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
144701	Automotive Mechanic
322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,477

6148. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,478

6149. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,478

6150. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,478

6151. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,479

6152. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,479

6153. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,480

6154. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,482

6155. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,482

6156. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,483

6157. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,483

6158. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,483

6159. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,485

6160. **Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,485

6161. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,485

6162. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,485

6163. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,485

6164. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,486

6165. **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,486

6166. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,487

6167. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,487

6168. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,488

6169. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,488

6170. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,490

6171. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

Rationale: Install 4 ladders in attic

Transfer From:

11880 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: \$2,490

6172. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,491

6173. **Transfer from John W Cook Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,491

6174. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,492

6175. **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,493

6176. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,494

6177. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,494

6178. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,494

6179. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,494

6180. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,494

6181. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,495

6182. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

Rationale: SCOPE OF WORK 2 495 00 Provide 2 Technicians for the Day Troubleshoot Boiler 1 Check Gas Train to See if there is Water in the Gas Train Identify Issues with Gas Train Start Up Boiler if Possible Provide

Transfer From:

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

Transfer To:

26181	Bronzeville Classical ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,495

6183. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: SCOPE OF WORK ROOM 301 2 495 00 Remove and Replace Face and Bypass Actuator Erie Actuator and 1 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:

26921	Disney II Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,495

6184. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: SCOPE OF WORK 2 495 00 Provide 2 Technicians for the Day to Troubleshoot Various Heat Issues in the School Several Additional Univents are Not Running

Transfer From:

11880	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: \$2,495

6185. Transfer from Walter Payton College Preparatory High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,496

6186. Transfer from Lyman A Budlong Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,496

6187. Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,497

6188. Transfer from Percy L Julian High School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,498

6189. Transfer from Percy L Julian High School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,498

6190. **Transfer from Counseling and Postsecondary Advising to Pathways in Education- Avondale**

Rationale: SY22 Alumni Coordinator 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:

65016 Pathways in Education- Avondale
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,498

6191. **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,498

6192. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,498

6193. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,499

6194. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,499

6195. Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Water pooling in parking lot whenever we have heavy rainfall Quote to have 5 catch basins jetted and vacuumed by JOS

Transfer From:

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

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,500

6196. Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Wall is opened and more 1 piping needs to be repaired about 50 of 1 in wall to second floor lavs

Transfer From:

11880 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: \$2,500

6197. Transfer from Orozco Fine Arts & Sciences Elementary School to Louisa May Alcott College Preparatory ES

Rationale: ACH 12 16 2021 CPEF PLC Stipends 1 of 2 payment installment Per the Fund this should go to Alcott ES due to AP attending Meyer Kristen kmeyer2 cps edu belongs to that school

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070948 Cpef Professional Learning Communities (Plc) Stipends

Transfer To:

22041 Louisa May Alcott College Preparatory ES
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070948 Cpef Professional Learning Communities (Plc) Stipends

Amount: \$2,500

6198. Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School

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

69202 Brickton Montessori School
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440051 Title Iv, Part A - Nonpublic

Amount: \$2,500

6199. Transfer from Grant Funded Programs Office - City Wide to St Sava 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:

69007 St Sava 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: \$2,500

6200. **Transfer from Network 12 to Network 12**

Rationale: Transfer to cover food

Transfer From:

02521	Network 12
115	General Education Fund
54125	Services - Professional/Administrative
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: \$2,500

6201. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,500

6202. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,501

6203. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,501

6204. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,502

6205. Transfer from Robert Healy Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,502

6206. Transfer from George B McClellan Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,502

6207. Transfer from Eliza Chappell Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,502

6208. Transfer from Helge A Haugan Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,503

6209. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430272	Title I - District Initiatives

Transfer To:

69063	Mercy Home for Boys
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430272	Title I - District Initiatives

Amount: \$2,503

6210. Transfer from Edward N Hurley Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,504

6211. Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,504

6212. Transfer from Wildwood IB World Magnet School to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II 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: \$2,505

6213. Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School

Rationale: Fire alarm 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:

24741	Richard J Oglesby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,505

6214. Transfer from James E McDade Elementary Classical School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,506

6215. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,506

6216. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,506

6217. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds from ESSER II payroll reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy 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: \$2,506

6218. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,506

6219. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,507

6220. Transfer from John C Coonley Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,507

6221. Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,507

6222. Transfer from William P Gray Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,508

6223. Transfer from James N Thorp Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,508

6224. 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: \$2,508

6225. Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II 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: \$2,508

6226. Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,508

6227. Transfer from Chicago Vocational Career Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,509

6228. Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,509

6229. Transfer from William P Nixon Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,510

6230. **Transfer from Facility Opers & Maint - City Wide to Morgan 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:

46251 Morgan Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,510

6231. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,513

6232. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,516

6233. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,517

6234. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,517

6235. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,518

6236. **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,518

6237. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,518

6238. **Transfer from Eugene Field Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,518

6239. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,519

6240. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Funds from 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: \$2,520

6241. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,521

6242. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,521

6243. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Sweep funds released for reimbursable positions

Transfer From:

46061	Northside College Preparatory High 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: \$2,522

6244. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,522

6245. **Transfer from Disney II Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,523

6246. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,523

6247. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Funds from ESSER II payroll reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
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: \$2,523

6248. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,524

6249. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,524

6250. Transfer from Stone Elementary Scholastic Academy to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,524

6251. Transfer from George Leland Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,524

6252. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,525

6253. Transfer from William Howard Taft High School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,525

6254. Transfer from David G Farragut Career Academy High School to Information & Technology Services

Rationale: Additional Phone 1st Floor main entrance by security desk Snow Ticket Number SCTASK0868375

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57940	Miscellaneous Charges
290003	Miscellaneous General Charges
000912	Re-Engagement Funding

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$2,525

6255. Transfer from Andrew Carnegie Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,525

6256. Transfer from Horace Greeley Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,526

6257. Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,526

6258. Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Provide labor to remove the existing combustion damper actuators that are currently not operating. Furnish and install two (2) new Belimo 24v spring return combustion damper actuators to match existing. Test operation. The total price shall

Transfer From:

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

Transfer To:

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,527

6259. Transfer from Jackie Robinson Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,528

6260. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,528

6261. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,529

6262. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,529

6263. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,530

6264. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,530

6265. Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,530

6266. Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II 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: \$2,531

6267. Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,531

6268. Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Retrofit for exterior bulbs to bypass to led

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:

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,533

6269. Transfer from Dunne Technology Academy to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,534

6270. Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,535

6271. Transfer from Spencer Technology Academy to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,535

6272. Transfer from Richard Edwards Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,536

6273. Transfer from Carl von Linne Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,536

6274. Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,537

6275. Transfer from Ellen Mitchell Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,537

6276. Transfer from Charles H Wacker Elementary School to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II 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: \$2,538

6277. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,539

6278. Transfer from George B Swift Elementary Specialty School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,539

6279. Transfer from Asa Philip Randolph Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,539

6280. Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,539

6281. Transfer from James Otis Elementary School to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II 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: \$2,540

6282. Transfer from John M Harlan Community Academy High School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,540

6283. Transfer from Robert Healy Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,542

6284. Transfer from Asa Philip Randolph Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,543

6285. Transfer from Asa Philip Randolph Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,543

6286. Transfer from Carter G Woodson South Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,544

6287. Transfer from Josephine C Locke Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,544

6288. Transfer from John J Audubon Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,545

6289. Transfer from James R Doolittle Jr Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,546

6290. **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,546

6291. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,546

6292. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,546

6293. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,547

6294. **Transfer from Edward Everett Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,547

6295. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,548

6296. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,548

6297. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,548

6298. **Transfer from Jackie Robinson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,549

6299. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,550

6300. Transfer from Alexander Hamilton Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,550

6301. Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II 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: \$2,550

6302. Transfer from South Loop Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,551

6303. Transfer from Patrick Henry Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,551

6304. Transfer from Bret Harte Elementary School to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II 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: \$2,552

6305. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,552

6306. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,552

6307. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,553

6308. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: EXTERIOR DOOR 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:

29041	Turner-Drew Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,553

6309. **Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,553

6310. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,554

6311. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,556

6312. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,558

6313. **Transfer from Bronzeville Classical ES to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,558

6314. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,559

6315. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,560

6316. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,560

6317. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,560

6318. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,563

6319. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

Rationale: emergency temp heating needed until BAS issues are resolved

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:

25771	George Washington Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,563

6320. Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II 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: \$2,563

6321. Transfer from Oriole Park Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,563

6322. Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,564

6323. Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School

Rationale: Disconnect and remove the existing exhaust fan above elevator shaft Install one new exhaust fan Wire the new exhaust fan 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:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,565

6324. Transfer from Benito Juarez Community Academy High School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,566

6325. Transfer from Charles R Darwin Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,566

6326. Transfer from John H Kinzie Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,566

6327. Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,567

6328. Transfer from William Jones College Preparatory High School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,567

6329. Transfer from George B McClellan Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,568

6330. Transfer from William K New Sullivan Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,568

6331. Transfer from James B McPherson Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,568

6332. Transfer from Nathanael Greene Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,568

6333. Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,568

6334. Transfer from David G Farragut Career Academy High School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,569

6335. Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II 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: \$2,570

6336. Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie 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:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,571

6337. Transfer from Albert G Lane Technical High School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,571

6338. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,572

6339. Transfer from John F Kennedy High School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,573

6340. Transfer from John C Coonley Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,573

6341. Transfer from Thomas Kelly High School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,574

6342. Transfer from Albert R Sabin Elementary Magnet School to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II 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: \$2,574

6343. Transfer from Portage Park Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,575

6344. Transfer from James Madison Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 24301 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

24301	James Madison 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: \$2,576

6345. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,576

6346. **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,578

6347. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,578

6348. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,578

6349. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,580

6350. Transfer from Louis Nettelhorst Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,582

6351. Transfer from Stone Elementary Scholastic Academy to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,582

6352. Transfer from Manuel Perez Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,582

6353. Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,583

6354. Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,583

6355. Transfer from Pulaski International School of Chicago to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,583

6356. Transfer from Alexander Graham Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,583

6357. Transfer from Rufus M Hitch Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,586

6358. Transfer from Mahalia Jackson Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,586

6359. Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School

Rationale: Univents are not working for heat parts are being ordered

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:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,587

6360. Transfer from John Charles Haines Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,588

6361. Transfer from John Palmer Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,590

6362. Transfer from Oscar Mayer Magnet School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,590

6363. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,591

6364. Transfer from George B Swift Elementary Specialty School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,591

6365. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,591

6366. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,593

6367. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,593

6368. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,594

6369. **Transfer from Johnnie Colemon Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,595

6370. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,596

6371. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,599

6372. **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,599

6373. **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: \$2,600

6374. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Repair damaged ceiling in principals and conference rooms

Transfer From:

11880 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: \$2,600

6375. Transfer from Englewood STEM HS to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,600

6376. Transfer from Wendell Phillips Academy High School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,602

6377. Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,603

6378. Transfer from James Weldon Johnson Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,604

6379. Transfer from Columbia Explorers Elementary Academy to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,605

6380. Transfer from Edward Everett Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,605

6381. Transfer from John Palmer Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,605

6382. Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II 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: \$2,605

6383. Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,606

6384. Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,606

6385. Transfer from Cyrus H McCormick Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,606

6386. Transfer from Arthur Dixon Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,606

6387. Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,608

6388. Transfer from Orozco Fine Arts & Sciences Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 31281 PKC To Award 2019 422 00 07 Change Reason NA

Transfer From:

31281	Orozco Fine Arts & Sciences 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: \$2,609

6389. Transfer from Horace Greeley Elementary School to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II 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: \$2,609

6390. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,610

6391. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,610

6392. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,610

6393. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,611

6394. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,611

6395. Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II payroll reclassification

Transfer From:

23671	Phoebe Apperson Hearst 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: \$2,611

6396. Transfer from David G Farragut Career Academy High School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,611

6397. Transfer from Daniel S Wentworth Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,613

6398. Transfer from George F Cassell Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,613

6399. Transfer from Mahalia Jackson Elementary School to Education General - City Wide

Rationale: Funds from ESSER II payroll reclassification

Transfer From:

26651	Mahalia Jackson 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: \$2,613

6400. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,613

6401. **Transfer from John M Smyth Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,615

6402. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,615

6403. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,616

6404. **Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,616

6405. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,617

6406. **Transfer from Josefa Ortiz De Dominguez Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 23411 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

23411	Josefa Ortiz De Dominguez 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: \$2,617

6407. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,618

6408. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,618

6409. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,618

6410. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,618

6411. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,618

6412. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,618

6413. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II payroll reclassification

Transfer From:

25771	George Washington 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: \$2,618

6414. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,618

6415. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,618

6416. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,618

6417. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,618

6418. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,618

6419. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,618

6420. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,618

6421. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,618

6422. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,618

6423. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,619

6424. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,621

6425. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,621

6426. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,621

6427. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,623

6428. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,623

6429. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,623

6430. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,624

6431. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,624

6432. **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,624

6433. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,624

6434. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,625

6435. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,627

6436. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,628

6437. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,628

6438. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,628

6439. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,628

6440. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,628

6441. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,629

6442. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,630

6443. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,631

6444. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,632

6445. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,632

6446. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,632

6447. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,633

6448. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,633

6449. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,633

6450. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory 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:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,633

6451. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,636

6452. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,636

6453. **Transfer from Charles Sumner Math & Science Community Acad ES to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,638

6454. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,639

6455. Transfer from Alexander Graham Elementary School to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II 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: \$2,639

6456. Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide

Rationale: Funds from ESSER II payroll reclassification

Transfer From:

25521 Harriet Beecher Stowe 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: \$2,639

6457. Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide

Rationale: Funds from ESSER II 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: \$2,639

6458. Transfer from John A Walsh Elementary School to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II 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: \$2,639

6459. Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit

Rationale: Funds from ESSER II 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: \$2,640

6460. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,641

6461. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,641

6462. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,642

6463. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,642

6464. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,644

6465. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,646

6466. **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,646

6467. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,647

6468. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,647

6469. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,647

6470. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,647

6471. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,648

6472. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,648

6473. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,648

6474. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: 3 combustion tests 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:

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: \$2,650

6475. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,651

6476. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,653

6477. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,653

6478. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,654

6479. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer submit quote for school key blanks and door closures

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: \$2,657

6480. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,657

6481. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,657

6482. **Transfer from Beulah Shoesmith Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II payroll reclassification

Transfer From:

25371	Beulah Shoesmith 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: \$2,658

6483. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,658

6484. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston 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:

23291	Frederick Funston Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,659

6485. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,659

6486. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,660

6487. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,661

6488. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,663

6489. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,665

6490. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,667

6491. **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,667

6492. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,667

6493. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,669

6494. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,669

6495. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,670

6496. **Transfer from Countee Cullen Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,670

6497. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,671

6498. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,671

6499. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,674

6500. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,674

6501. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,675

6502. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,675

6503. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,676

6504. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,676

6505. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,679

6506. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,679

6507. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,679

6508. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,679

6509. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,679

6510. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,679

6511. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,679

6512. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,679

6513. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,679

6514. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale: In room 120 remove broken wood door install 2 metal doors 1 mortise lock 2 slide bolts 1 door closure and 2 continue hinges

Transfer From:

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

Transfer To:

46281	Carl Schurz High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,680

6515. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,681

6516. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,683

6517. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds from ESSER II 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: \$2,683

6518. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: For court reporting services for mandated public forums re proposed co location between a CPS District school North River ES with Aspira Haugan Charter Middle School in a district school building

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000910 Charter Transition Cohort

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 119004 Other General Charges
 000910 Charter Transition Cohort

Amount: \$2,683

6519. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Funds from ESSER II 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: \$2,683

6520. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,684

6521. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,685

6522. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,685

6523. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,685

6524. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,685

6525. Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,685

6526. Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences

Rationale: Provide and install one new check valve Grand total would be 2 685 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:

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: \$2,685

6527. Transfer from Frederick Funston Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,687

6528. Transfer from Robert J. Richardson Middle School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,687

6529. Transfer from George Rogers Clark Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,687

6530. **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,687

6531. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$2,689

6532. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,690

6533. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,690

6534. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: JR Industries LLC provides labor and material to Remove and replace main regulator on boiler 1 Wire into existing controls Tune up 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:

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: \$2,690

6535. Transfer from John Foster Dulles Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,690

6536. Transfer from Counseling and Postsecondary Advising to John M Smyth Elementary School

Rationale: 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 Prits-Guidnce
499823	Esser Iii - Dw Targeted

Transfer To:

25411	John M Smyth Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prits-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$2,690

6537. Transfer from George Westinghouse College Prep to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,692

6538. Transfer from John F Kennedy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,693

6539. Transfer from George F Cassell Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,695

6540. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,695

6541. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: SCOPE OF WORK AUTO FEEDER PUMP AURORA PUMP 2 695 00 Disassemble Pump Remove and Replace Seal Kit
 Reassemble Pump Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion NOTE 2 3 WEEK
 LEA

Transfer From:

11880 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: \$2,695

6542. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

Rationale: EMERGENCY SERVICE CALL 12 7 21 Received Call for Boiler Down at School Dispatched Technician Upon Arrival Found
 Boiler Feed Water 2B had a Bad Insert Coupling Motor was Operational but Loud and Not Driving Pump 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:

25451 John Spry Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,695

6543. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,695

6544. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,696

6545. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,696

6546. **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,696

6547. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,696

6548. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,697

6549. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,700

6550. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Roof drain 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: \$2,700

6551. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

Rationale: Replace 3 inch threaded pipe on main water line connected to water meter rusted 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:

23061	George W Curtis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,700

6552. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,701

6553. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,701

6554. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,702

6555. Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,702

6556. Transfer from Mary Lyon Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,703

6557. Transfer from Mount Greenwood Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,703

6558. Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,703

6559. Transfer from West Ridge Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,703

6560. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,704

6561. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,704

6562. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,705

6563. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,705

6564. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,706

6565. Transfer from Joseph Jungman Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,706

6566. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,707

6567. Transfer from LaSalle Elementary Language Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,707

6568. Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,709

6569. Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,709

6570. Transfer from John T McCutcheon Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,710

6571. Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,712

6572. Transfer from William P Nixon Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,713

6573. Transfer from Avalon Park Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,714

6574. Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,714

6575. Transfer from Chicago Military Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,715

6576. Transfer from Nicholas Senn High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,715

6577. Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,715

6578. Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,715

6579. Transfer from Ella Flagg Young Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,716

6580. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,717

6581. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,718

6582. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,718

6583. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,718

6584. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,719

6585. Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,719

6586. Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,719

6587. Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Replace Battery Charger Replace the failed battery charger Clarifications and Exceptions A temporary battery charger was installed
 This charger is undersized for this generator and is meant to only be there for the short term A 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:

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: \$2,720

6588. Transfer from LaSalle II Magnet Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,721

6589. Transfer from Christian Ebinger Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,721

6590. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23031	Charles W Earle 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: \$2,721

6591. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,721

6592. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,722

6593. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,722

6594. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,722

6595. Transfer from Ronald E McNair Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,722

6596. Transfer from Ellen H Richards Career Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,722

6597. Transfer from Lawndale Elementary Community Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,723

6598. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 29261 ANX 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:

29261	Edgar Allan Poe Elementary Classical School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,723

6599. Transfer from Joshua D Kershaw Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,723

6600. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,724

6601. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

Rationale: Remove and replace failed starter and overload for main air handler for 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:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,725

6602. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,725

6603. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,726

6604. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,726

6605. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,726

6606. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,727

6607. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,729

6608. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,731

6609. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,732

6610. Transfer from Josephine C Locke Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,735

6611. Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School

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

69056	Blessed Agnes School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,735

6612. Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,735

6613. Transfer from Thomas J Waters Elementary School to Education General - City Wide

Rationale: Sweep funds released for reimbursable positions

Transfer From:

25781	Thomas J Waters 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: \$2,735

6614. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,736

6615. Transfer from Facility Opers & Maint - City Wide to George Washington High School

Rationale: supplies needed for in house repairs and 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:

46331	George Washington High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,739

6616. Transfer from John M Harlan Community Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,741

6617. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,742

6618. Transfer from Edward N Hurley Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,742

6619. Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,742

6620. Transfer from Luke O'Toole Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,743

6621. Transfer from Augustus H Burley Elementary School to Education General - City Wide

Rationale: Sweep funds released for reimbursable positions

Transfer From:

22421 Augustus H Burley 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: \$2,744

6622. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,744

6623. Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,744

6624. Transfer from Cyrus H McCormick Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,745

6625. Transfer from Tarkington School of Excellence ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,745

6626. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,746

6627. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,746

6628. Transfer from Claremont Academy Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,748

6629. Transfer from South Shore Intl College Prep High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,750

6630. Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School

Rationale: Repair walls 2nd floor speech 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:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,750

6631. Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School

Rationale: Repair water damage to 3rd floor electrical closet

Transfer From:

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

Transfer To:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,750

6632. Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School

Rationale: Repair 3rd floor electrical closet

Transfer From:

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

Transfer To:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,750

6633. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace 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:

69219 Our Lady Of Grace School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,750

6634. Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Provide necessary labor and materials to troubleshoot RF1 RF4 currently they must be manually opened and secured Current pneumatics does not operate these fans Need to investigate system search for leaks and give overall review Will

Transfer From:

11880 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: \$2,750

6635. Transfer from Department of JROTC to Marine Leadership Academy at Ames

Rationale: MPC bucket

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,750

6636. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,751

6637. Transfer from William H Prescott Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,751

6638. Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,752

6639. Transfer from Inter-American Elementary Magnet School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,753

6640. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,756

6641. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,757

6642. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,760

6643. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,761

6644. **Transfer from Talman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,761

6645. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,761

6646. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,764

6647. **Transfer from Logandale Middle School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,764

6648. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,765

6649. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,765

6650. Transfer from George Manierre Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,766

6651. Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,768

6652. Transfer from Louis Nettelhorst Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,770

6653. Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,771

6654. Transfer from Walter S Christopher Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,771

6655. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,772

6656. **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,772

6657. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong 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:

22391	Lyman A Budlong Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,773

6658. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46211	Lake View 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: \$2,774

6659. **Transfer from George Washington Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,774

6660. Transfer from Charles S Brownell Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,776

6661. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

51091	Roberto Clemente 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: \$2,776

6662. Transfer from John Fiske Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,776

6663. Transfer from Richard J Oglesby Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,776

6664. Transfer from Charles S Deneen Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,776

6665. Transfer from Disney II Magnet School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,776

6666. Transfer from John Whistler Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,778

6667. Transfer from Ellen Mitchell Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,779

6668. Transfer from Eliza Chappell Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,779

6669. Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,780

6670. Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,782

6671. Transfer from Portage Park Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,782

6672. Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,783

6673. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,784

6674. Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,784

6675. Transfer from Alessandro Volta Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,785

6676. Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Engineer submit Quote for South Building testing and balancing of classrooms 232 238

Transfer From:

11880	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: \$2,785

6677. Transfer from Durkin Park Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,786

6678. Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,787

6679. Transfer from Eliza Chappell Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,789

6680. Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School

Rationale: Portable heater rental

Transfer From:

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

Transfer To:

29191	Inter-American Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,790

6681. Transfer from Arthur R Ashe Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,791

6682. Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,791

6683. Transfer from John Barry Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,792

6684. Transfer from Joseph Warren Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,792

6685. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,792

6686. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,793

6687. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,793

6688. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,793

6689. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,794

6690. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,794

6691. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale: Replace blower motor for Rm 117A 117E 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:

47061	Nicholas Senn High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,795

6692. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: Core BAS Siemens system 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:

25101	Frank W Reilly Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,795

6693. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,795

6694. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,797

6695. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,798

6696. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,799

6697. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,799

6698. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,799

6699. **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,799

6700. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,800

6701. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69626 Montessori Foundations of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$2,800

6702. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

Rationale: updated po for 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:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,800

6703. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,803

6704. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,804

6705. Transfer from LaSalle Elementary Language Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,804

6706. Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School

Rationale: door closers for exterior doors see attachment

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:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,805

6707. Transfer from Spry Community Links High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,806

6708. Transfer from A.N. Pritzker School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,806

6709. Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,808

6710. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Anchor Mechanical Quote to Repair Steam Station Flange 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:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,808

6711. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,808

6712. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,809

6713. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,809

6714. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,809

6715. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,809

6716. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,810

6717. **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,810

6718. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,810

6719. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,811

6720. Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,813

6721. Transfer from James Madison Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,813

6722. Transfer from William F Finkl Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,814

6723. Transfer from Orville T Bright Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,814

6724. Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,814

6725. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,814

6726. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119017	Science
000575	Student Based 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

6727. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,816

6728. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,819

6729. **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: exit bulb and batteries

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:

46351	Englewood Technical Preparatory Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,819

6730. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,819

6731. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,820

6732. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,820

6733. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,822

6734. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

Rationale: Radiators in Annex st Priscila building don t have any controllers The teachers are not able to adjust the heat in the room This controllers are needed to provide them proper heat

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:

22321	Norman A Bridge Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,823

6735. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,824

6736. **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,824

6737. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,824

6738. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,824

6739. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,825

6740. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,825

6741. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,827

6742. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,827

6743. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,827

6744. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,827

6745. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,827

6746. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

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:

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,828

6747. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,828

6748. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,829

6749. **Transfer from Logandale Middle School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,829

6750. Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,830

6751. Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,831

6752. Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,832

6753. Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,832

6754. Transfer from William P Gray Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,832

6755. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,832

6756. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,832

6757. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,834

6758. **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,835

6759. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,835

6760. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,836

6761. **Transfer from Laughlin Falconer Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 23151 MEP To Award 2019 422 00 25 Change Reason NA

Transfer From:

23151	Laughlin Falconer Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

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

Amount: \$2,836

6762. **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,837

6763. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,838

6764. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,840

6765. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,840

6766. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,841

6767. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,842

6768. **Transfer from John C Burroughs Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,843

6769. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,843

6770. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,844

6771. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,845

6772. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,845

6773. **Transfer from Jackie Robinson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,845

6774. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,846

6775. Transfer from James Wadsworth Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,846

6776. Transfer from Lake View High School to Education General - City Wide

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
51100	Teacher Salaries - Regular
125023	Stem - Extended Student Learning
000575	Student Based 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

6777. Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,848

6778. Transfer from Bret Harte Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,848

6779. Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy

Rationale: Door 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:

24631	Ronald Brown Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,849

6780. Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)

Rationale: Repair damaged masonry in 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:

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: \$2,850

6781. Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School

Rationale: Room 302 lights hanging and need to rehung and secure to ceiling

Transfer From:

11880 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: \$2,850

6782. Transfer from William P Gray Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,850

6783. Transfer from Lazaro Cardenas Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,851

6784. Transfer from Emiliano Zapata Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2017 23611 ANX To Award 2017 486 00 03 Change Reason NA

Transfer From:

23611 Emiliano Zapata Elementary Academy
 486 CIT Bond Fund
 54125 Services - Professional/Administrative
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Amount: \$2,852

6785. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,852

6786. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,852

6787. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,852

6788. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

Rationale: ESTIMATE TO REPLACE DOOR 18 MIDDLE DOOR OF A 3 DOOR SYSTEM ONLY CMD01 CECO COMMERCIAL METAL DOOR
18GA POLYURETHANE CORE PRIME PAINTED SIZE 30 70 MOL PREP BLANK LHR T LSDA SCHHD157 LSDA SCHHD157
ROTON HINGE DURO 83 EZ 180284 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:

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: \$2,853

6789. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,854

6790. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,856

6791. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,856

6792. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,857

6793. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 32011 OEI 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:

32011 Albany Park Multicultural Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,858

6794. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,859

6795. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,859

6796. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,860

6797. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,860

6798. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,861

6799. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,861

6800. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,862

6801. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,862

6802. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,863

6803. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,863

6804. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,863

6805. Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,863

6806. Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,864

6807. Transfer from West Park Elementary Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,864

6808. Transfer from Morton School of Excellence to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,865

6809. Transfer from Pilsen Elementary Community Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,865

6810. Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,866

6811. Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,866

6812. Transfer from John H Kinzie Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,867

6813. Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,867

6814. Transfer from Kenwood Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,867

6815. Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,867

6816. Transfer from Jacob Beidler Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,867

6817. Transfer from James Hedges Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,868

6818. Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,868

6819. Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,868

6820. Transfer from Socorro Sandoval Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,868

6821. Transfer from John J Audubon Elementary School to Education General - City Wide

Rationale: Sweep funds released for reimbursable positions

Transfer From:

22091 John J Audubon 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: \$2,869

6822. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,870

6823. Transfer from Ferdinand Peck Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,870

6824. Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,870

6825. Transfer from John Marshall Metropolitan High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,871

6826. Transfer from Enrico Tonti Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,871

6827. Transfer from James Monroe Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,871

6828. Transfer from James Shields Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,872

6829. Transfer from Pilsen Elementary Community Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,873

6830. Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,873

6831. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Aligning to approved grant budget

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211011 Tier I/II Services
 499829 II Aware-Aw 2022

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221021 Other Gfp-Improv Of Instr
 499829 II Aware-Aw 2022

Amount: \$2,874

6832. Transfer from Edward K Ellington Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,875

6833. Transfer from Logandale Middle School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,875

6834. Transfer from John A Walsh Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,876

6835. Transfer from William J Onahan Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,877

6836. Transfer from Edward Coles Elementary Language Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,877

6837. Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,877

6838. Transfer from Little Village Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,877

6839. Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,877

6840. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,878

6841. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,878

6842. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,878

6843. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,878

6844. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,878

6845. Transfer from Northside College Preparatory High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,879

6846. Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,879

6847. Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,880

6848. Transfer from Irvin C Mollison Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,880

6849. Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,882

6850. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,882

6851. **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,882

6852. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,882

6853. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,883

6854. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,884

6855. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,884

6856. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,885

6857. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,885

6858. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,886

6859. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,887

6860. Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,891

6861. Transfer from Gage Park High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,891

6862. Transfer from Daniel R Cameron Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,891

6863. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,892

6864. Transfer from Columbia Explorers Elementary Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,892

6865. **Transfer from Countee Cullen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,892

6866. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,892

6867. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,893

6868. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,894

6869. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,895

6870. Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School

Rationale: SCOPE OF WORK UNIVENT 2 895 00 Provide 2 Technicians to Pull Univent Off of the Wall Identify Leak and Braize Reinstall 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:

63011 Academy for Global Citizenship Charter School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,895

6871. Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,896

6872. Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,897

6873. Transfer from William Jones College Preparatory High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,897

6874. Transfer from Carter G Woodson South Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,900

6875. Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,900

6876. Transfer from Richard J Oglesby Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,900

6877. Transfer from Oscar DePriest Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,900

6878. Transfer from Facility Opers & Maint - City Wide to Velma F Thomas Early Childhood Center

Rationale: Replace flooring in room 7 after abatement

Transfer From:

11880	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: \$2,900

6879. Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School

Rationale: Replace hot water 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:

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,900

6880. Transfer from Facility Opers & Maint - City Wide to Lake View High School

Rationale: Furnish and install a secondary speaker in the main 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:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,900

6881. Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School

Rationale: Patch and Repair Leak from ceiling from exhaust 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:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,900

6882. Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School

Rationale: Repair ceiling in branch main entrance over the stairs patch and replaced tiles and repair wall in NW stairwell due to water damage

Transfer From:

11880 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: \$2,900

6883. Transfer from Ashburn Community Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,900

6884. Transfer from Logandale Middle School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,900

6885. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,901

6886. Transfer from Arnold Mireles Elementary Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,901

6887. Transfer from Robert J. Richardson Middle School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,901

6888. Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,902

6889. Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,902

6890. Transfer from Franz Peter Schubert Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,902

6891. Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,902

6892. Transfer from Thomas J Waters Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,903

6893. Transfer from Helen Peirce International Studies ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,904

6894. Transfer from Charles G Hammond Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,904

6895. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,904

6896. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,905

6897. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,905

6898. **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,905

6899. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,905

6900. Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,906

6901. Transfer from Frederic Chopin Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,908

6902. Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,908

6903. Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,909

6904. Transfer from James Ward Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,909

6905. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,910

6906. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,910

6907. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,910

6908. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,911

6909. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,911

6910. **Transfer from Horace Greeley Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,912

6911. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Sweep funds released for reimbursable positions

Transfer From:

70020 Walter Payton College Preparatory High 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: \$2,912

6912. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,914

6913. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,915

6914. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,915

6915. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,915

6916. **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,916

6917. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,916

6918. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,916

6919. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,917

6920. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,918

6921. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,918

6922. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,920

6923. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,921

6924. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,921

6925. Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,921

6926. Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,924

6927. Transfer from Theodore Roosevelt High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,925

6928. Transfer from Carl Schurz High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,925

6929. Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,926

6930. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,927

6931. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,930

6932. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,930

6933. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,930

6934. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,930

6935. **Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,931

6936. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,931

6937. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,933

6938. **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,933

6939. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,934

6940. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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

6941. **Transfer from John C Burroughs Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6942. **Transfer from Henry R Clissold Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6943. **Transfer from Edward Coles Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6944. **Transfer from Christopher Columbus Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6945. **Transfer from Telpochcalli Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6946. **Transfer from Virgil Grissom Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6947. **Transfer from Alexander Graham Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6948. **Transfer from Nathan Hale Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6949. **Transfer from Alexander Hamilton Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6950. **Transfer from Charles G Hammond Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6951. **Transfer from Charles G Hammond Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6952. **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6953. **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6954. **Transfer from Rufus M Hitch Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6955. Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,934

6956. Transfer from Minnie Mars Jamieson Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,934

6957. Transfer from Joseph Jungman Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,934

6958. Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,934

6959. Transfer from George B McClellan Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,934

6960. Transfer from Ellen Mitchell Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,934

6961. Transfer from Mount Greenwood Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12690 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

6962. Transfer from Mount Vernon Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,934

6963. Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,934

6964. Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,934

6965. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6966. **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6967. **Transfer from Park Manor Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6968. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6969. **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6970. **Transfer from John Greenleaf Whittier Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6971. **Transfer from A.N. Pritzker School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6972. **Transfer from Morton School of Excellence to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6973. **Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6974. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6975. Transfer from Mary E McDowell Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,934

6976. Transfer from Rueben Salazar Elementary Bilingual Center to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,934

6977. Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,934

6978. Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,934

6979. Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,934

6980. Transfer from James Shields Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,934

6981. Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,934

6982. Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,934

6983. Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,934

6984. Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,934

6985. Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,934

6986. Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,934

6987. Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,934

6988. Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,934

6989. Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,934

6990. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6991. **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6992. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6993. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6994. **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6995. **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6996. **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6997. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,934

6998. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,934

6999. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,935

7000. Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,935

7001. Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,935

7002. Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,936

7003. Transfer from Esmond Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,937

7004. Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,937

7005. **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,937

7006. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,939

7007. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,943

7008. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,943

7009. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,944

7010. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,944

7011. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,944

7012. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,944

7013. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,944

7014. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,944

7015. **Transfer from Charles Sumner Math & Science Community Acad ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,944

7016. **Transfer from Chicago Technology Academy High School to Student Support and Engagement**

Rationale: Transfer per OST

Transfer From:

63091 Chicago Technology Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,945

7017. **Transfer from John A Walsh Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,946

7018. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,947

7019. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,947

7020. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,949

7021. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,949

7022. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,949

7023. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,949

7024. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,949

7025. **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,949

7026. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,949

7027. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,949

7028. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Replacement 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:

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: \$2,950

7029. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Install occupancy sensor in dock 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:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,950

7030. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,950

7031. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,951

7032. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,954

7033. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,954

7034. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,955

7035. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,958

7036. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,958

7037. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,959

7038. **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,960

7039. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,960

7040. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,960

7041. **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,961

7042. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,961

7043. **Transfer from Carroll-Rosenwald Specialty Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,961

7044. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,961

7045. Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,961

7046. Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,961

7047. Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,961

7048. Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,961

7049. Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,961

7050. Transfer from James Shields Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,961

7051. Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,961

7052. Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,961

7053. Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,961

7054. Transfer from John J Pershing Elementary Humanities Magnet to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,961

7055. Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,961

7056. Transfer from Orozco Fine Arts & Sciences Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,961

7057. Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,961

7058. Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,961

7059. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,961

7060. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,961

7061. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,961

7062. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,961

7063. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,963

7064. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,963

7065. **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,964

7066. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,964

7067. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,964

7068. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,964

7069. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,964

7070. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,964

7071. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,964

7072. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,964

7073. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,964

7074. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,964

7075. Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,965

7076. Transfer from Pulaski International School of Chicago to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,966

7077. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,966

7078. Transfer from John Milton Gregory Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,968

7079. Transfer from Josiah Pickard Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,968

7080. Transfer from William G Hibbard Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,969

7081. Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School

Rationale: Rod 5 roof drains due to flooded roof Rod 6 vent stacks to clear any obstructions Upon completion flush with water to 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:

25371	Beulah Shoesmith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,970

7082. Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,970

7083. Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$2,972

7084. Transfer from Luke O'Toole Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,974

7085. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,974

7086. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,974

7087. **Transfer from John F Eberhart Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,975

7088. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,975

7089. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,975

7090. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

Rationale: Emergency RTU 2 3 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:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,976

7091. **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7092. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7093. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7094. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7095. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7096. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7097. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7098. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7099. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7100. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7101. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7102. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7103. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7104. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7105. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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)
000575	Student Based 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

7106. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7107. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7108. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7109. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7110. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7111. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7112. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7113. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7114. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7115. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7116. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22491	Milton Brunson 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: \$2,977

7117. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7118. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7119. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7120. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7121. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7122. **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7123. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7124. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7125. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7126. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7127. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7128. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7129. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7130. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7131. **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7132. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7133. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7134. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7135. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7136. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7137. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7138. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7139. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7140. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7141. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7142. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7143. **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7144. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7145. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7146. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7147. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7148. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7149. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7150. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7151. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7152. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7153. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7154. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7155. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7156. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7157. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7158. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7159. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7160. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7161. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7162. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7163. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7164. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7165. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7166. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7167. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7168. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,977

7169. **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24951	Marcus Moziah 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: \$2,977

7170. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,978

7171. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,979

7172. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,979

7173. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,979

7174. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,979

7175. Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,979

7176. Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center

Rationale: Tuck point 4 critical areas on the west and southwest side of the building to stop water infiltration

Transfer From:

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

Transfer To:

30071	Blair Early Childhood Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,980

7177. Transfer from John B Murphy Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,981

7178. Transfer from Benito Juarez Community Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,983

7179. Transfer from Chicago Military Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$2,983

7180. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,984

7181. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,984

7182. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,985

7183. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: Repair leaking condensate pump in east mechanical room of A 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:

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,986

7184. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,989

7185. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,989

7186. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

Rationale: Replace Interior Door in 099

Transfer From:

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

Transfer To:

25401	Washington D Smyser Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,990

7187. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Hubbard DOB Violation Handrail install 2 locations

Transfer From:

11880	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

7188. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

Rationale: Repair wall mats in 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:

24741	Richard J Oglesby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,990

7189. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,991

7190. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,992

7191. **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,992

7192. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,993

7193. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,993

7194. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,993

7195. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,993

7196. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$2,994

7197. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,995

7198. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,995

7199. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

Rationale: 6 inch steam gate valve is broke and is blocking steam flow to classroom radiators Unable to heat classrooms to comfortable temperature without the radiator functioning

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,995

7200. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

Rationale: fix actuator on boiler number2

Transfer From:

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

Transfer To:

23561	Bret Harte Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,995

7201. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: SCOPE OF WORK Repair Leaks on Copper Tubes for Reheat Coil Servicing AHU 1 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:

23451	Walter Q Gresham Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,995

7202. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Boiler 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:

25521	Harriet Beecher Stowe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,995

7203. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,995

7204. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,997

7205. **Transfer from Jackie Robinson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,998

7206. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,999

7207. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$2,999

7208. **Transfer from Morgan Park High School to Facility Opers & Maint - City Wide**

Rationale: Recoup VT Funds

Transfer From:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
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: \$3,000

7209. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Replacement intercom connected clocks Engineer to 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:

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: \$3,000

7210. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: 2nd floor water fountain additional work cut open wall remove and replace up to 10 of 2 gal drain line with new copper Rod drain line and test for proper flow Remount drinking fountain 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:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,000

7211. **Transfer from Arts to James Weldon Johnson Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071985 Ingenuity Csf13 2021-2022

Transfer To:

26231 James Weldon Johnson Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071985 Ingenuity Csf13 2021-2022

Amount: \$3,000

7212. **Transfer from Student Support and Engagement to Catalyst - Maria Charter School**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371 Student Support and Engagement
124 School Special Income Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
905083 Cff-Chicago Families Forward Fund

Transfer To:

66433 Catalyst - Maria Charter School
124 School Special Income Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
905083 Cff-Chicago Families Forward Fund

Amount: \$3,000

7213. **Transfer from Student Support and Engagement to Chicago Collegiate Charter School**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371 Student Support and Engagement
124 School Special Income Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
905083 Cff-Chicago Families Forward Fund

Transfer To:

66671 Chicago Collegiate Charter School
124 School Special Income Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
905083 Cff-Chicago Families Forward Fund

Amount: \$3,000

7214. **Transfer from Student Support and Engagement to Chicago Technology Academy High School**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371 Student Support and Engagement
124 School Special Income Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
905083 Cff-Chicago Families Forward Fund

Transfer To:

63091 Chicago Technology Academy High School
124 School Special Income Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
905083 Cff-Chicago Families Forward Fund

Amount: \$3,000

7215. **Transfer from Student Support and Engagement to Excel Englewood HS**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

63142	Excel Englewood HS
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$3,000

7216. **Transfer from Student Support and Engagement to Excel South Shore HS**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

63143	Excel South Shore HS
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$3,000

7217. **Transfer from Student Support and Engagement to Excel Southwest HS**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

63144	Excel Southwest HS
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$3,000

7218. **Transfer from Student Support and Engagement to Instituto - Justice Lozano**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66921	Instituto - Justice Lozano
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$3,000

7219. **Transfer from Student Support and Engagement to KIPP Ascend Charter School**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66261	KIPP Ascend Charter School
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$3,000

7220. Transfer from Student Support and Engagement to KIPP Chicago Charter School - KIPP Bloom

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66931	KIPP Chicago Charter School - KIPP Bloom
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$3,000

7221. Transfer from Student Support and Engagement to KIPP One Academy

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66032	KIPP One Academy
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$3,000

7222. Transfer from Student Support and Engagement to Alain Locke Charter School

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66151	Alain Locke Charter School
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$3,000

7223. Transfer from Student Support and Engagement to The Montessori School of Englewood Charter

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66591	The Montessori School of Englewood Charter
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$3,000

7224. Transfer from Student Support and Engagement to Moving Everest Charter School

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66911	Moving Everest Charter School
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$3,000

7225. Transfer from Student Support and Engagement to NLCP - CHRISTIANA HS

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66091	NLCP - CHRISTIANA HS
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$3,000

7226. Transfer from Student Support and Engagement to Noble - Gary Comer College Prep

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66146	Noble - Gary Comer College Prep
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$3,000

7227. Transfer from Student Support and Engagement to Noble - John and Eunice Johnson College Prep

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66148	Noble - John and Eunice Johnson College Prep
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$3,000

7228. Transfer from Student Support and Engagement to Noble - Muchin College Prep

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66573	Noble - Muchin College Prep
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$3,000

7229. Transfer from Student Support and Engagement to Pathways in Education- Ashburn

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

65018	Pathways in Education- Ashburn
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$3,000

7230. **Transfer from Student Support and Engagement to Perspectives - Math and Science Academy**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66056	Perspectives - Math and Science Academy
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$3,000

7231. **Transfer from Student Support and Engagement to Polaris Charter Academy**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

67081	Polaris Charter Academy
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$3,000

7232. **Transfer from Student Support and Engagement to Providence Englewood Charter School**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66471	Providence Englewood Charter School
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$3,000

7233. **Transfer from Student Support and Engagement to YCCS-Dr. Pedro Albizu Campos Puerto Rican HS**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$3,000

7234. **Transfer from Student Support and Engagement to YCCS-CCA Academy HS**

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66612	YCCS-CCA Academy HS
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$3,000

7235. Transfer from Student Support and Engagement to YCCS- McKinley Lakeside Leadership HS

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Transfer To:

66107 YCCS- McKinley Lakeside Leadership HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Amount: \$3,000

7236. Transfer from Student Support and Engagement to YCCS-Progressive Leadership Academy

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Transfer To:

66613 YCCS-Progressive Leadership Academy
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Amount: \$3,000

7237. Transfer from Student Support and Engagement to YCCS-Sullivan House Alternative HS

Rationale: CFFF STLS Liaison Stipend

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Transfer To:

66623 YCCS-Sullivan House Alternative HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Amount: \$3,000

7238. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Well HS Books on Cultural Competence to support the SEL implementation at the TIERSS Grant schools January 2022

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53405 Commodities - Supplies
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$3,000

7239. Transfer from Arts to Robert J. Richardson Middle School

Rationale: Creative Schools Fund Grant SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

23381 Robert J. Richardson Middle School
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$3,000

7240. Transfer from Student Support and Engagement to Information & Technology Services

Rationale: Cell Phones for staff

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$3,000

7241. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Final SY22 Budget Allocation for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,000

7242. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Final SY22 Budget Allocation for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,000

7243. Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Final SY22 Budget Allocation for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,000

7244. Transfer from Early College and Career - City Wide to William Jones College Preparatory High School

Rationale: Final SY22 Budget Allocation for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47021 William Jones College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,000

7245. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Final SY22 Budget Allocation for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,000

7246. 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: \$3,000

7247. Transfer from YCCS-Progressive Leadership Academy to Youth Connection Charter School (YCCS)

Rationale: Reconcile from individual YCCS units to the active payment unit 66101

Transfer From:

66613 YCCS-Progressive Leadership Academy
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Transfer To:

66101 Youth Connection Charter School (YCCS)
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Amount: \$3,000

7248. Transfer from YCCS-Dr. Pedro Albizu Campos Puerto Rican HS to Youth Connection Charter School (YCCS)

Rationale: Reconcile from individual YCCS units to the active payment unit 66101

Transfer From:

66615 YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Transfer To:

66101 Youth Connection Charter School (YCCS)
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Amount: \$3,000

7249. Transfer from YCCS-CCA Academy HS to Youth Connection Charter School (YCCS)

Rationale: Reconcile from individual YCCS units to the active payment unit 66101

Transfer From:

66612 YCCS-CCA Academy HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Transfer To:

66101 Youth Connection Charter School (YCCS)
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Amount: \$3,000

7250. Transfer from YCCS-Sullivan House Alternative HS to Youth Connection Charter School (YCCS)

Rationale: Reconcile from individual YCCS units to the active payment unit 66101

Transfer From:

66623	YCCS-Sullivan House Alternative HS
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Transfer To:

66101	Youth Connection Charter School (YCCS)
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
905083	Cff-Chicago Families Forward Fund

Amount: \$3,000

7251. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace 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:

69219	Our Lady Of Grace 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

7252. Transfer from Inspector General to Inspector General

Rationale: To cover final Dentons invoices

Transfer From:

10320	Inspector General
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
54125	Services - Professional/Administrative
252801	Investigations - Admin
000000	Default Value

Amount: \$3,000

7253. Transfer from Network 13 to Network 13

Rationale: Purchase of Network Supplies

Transfer From:

02531	Network 13
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,000

7254. Transfer from Language & Cultural Education - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Transferring funds for sub bucket

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,000

7255. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Sweep funds for reimbursable buckets

Transfer From:

29161	LaSalle Elementary Language Academy
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,000

7256. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Sweep funds for reimbursable bucket

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,000

7257. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Sweep funds for reimbursable buckets

Transfer From:

46101	Eric Solorio Academy High School
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,000

7258. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Sweep funds for reimbursable buckets

Transfer From:

46311	William Howard Taft High School
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,000

7259. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,001

7260. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,002

7261. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,003

7262. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,009

7263. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,009

7264. **Transfer from John W Cook Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,009

7265. **Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,009

7266. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24461 Hanson Park 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: \$3,010

7267. **Transfer from Charles N Holden Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 23821 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

23821 Charles N Holden 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: \$3,011

7268. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,011

7269. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,012

7270. Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,013

7271. Transfer from Edward Everett Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,013

7272. Transfer from Mary Lyon Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,016

7273. Transfer from Charles S Deneen Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,016

7274. Transfer from Citywide Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for position processing

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442248	21st Century Community Learning Centers

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
442248	21st Century Community Learning Centers

Amount: \$3,018

7275. Transfer from Alexander Graham Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,019

7276. Transfer from Joseph Lovett Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,020

7277. Transfer from Joseph Jungman Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,020

7278. Transfer from Richard J Daley Elementary Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,020

7279. Transfer from West Ridge Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,021

7280. **Transfer from Charles H Wacker Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,021

7281. **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,022

7282. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,022

7283. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,022

7284. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,023

7285. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,023

7286. **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,024

7287. **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,024

7288. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,024

7289. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,024

7290. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7291. **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7292. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7293. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7294. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7295. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7296. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7297. **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7298. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7299. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7300. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7301. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7302. **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7303. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7304. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7305. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7306. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7307. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7308. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7309. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7310. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7311. **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7312. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7313. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24691	Alfred Nobel 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: \$3,025

7314. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7315. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7316. **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7317. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7318. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7319. **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7320. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7321. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25591	Douglas Taylor 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: \$3,025

7322. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7323. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7324. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7325. Transfer from John C Dore Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,025

7326. Transfer from Benito Juarez Community Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,025

7327. Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,025

7328. Transfer from Fairfield Elementary Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,025

7329. Transfer from John C Burroughs Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,025

7330. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7331. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7332. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7333. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7334. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7335. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7336. **Transfer from Devry University Advantage Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7337. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7338. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7339. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7340. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7341. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7342. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7343. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7344. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7345. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Funds sweep from 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: \$3,025

7346. **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7347. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7348. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7349. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7350. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7351. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7352. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7353. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7354. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7355. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7356. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7357. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7358. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7359. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7360. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,025

7361. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,026

7362. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,026

7363. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,026

7364. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,026

7365. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,026

7366. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,026

7367. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,026

7368. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,026

7369. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,026

7370. Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,026

7371. Transfer from William Jones College Preparatory High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,026

7372. Transfer from Mary E McDowell Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,026

7373. Transfer from Douglas Taylor Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,027

7374. Transfer from Lincoln Park High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,031

7375. Transfer from Orr Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,031

7376. Transfer from Wendell Phillips Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,031

7377. Transfer from George Armstrong International Studies ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,032

7378. Transfer from Marvin Camras Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,032

7379. Transfer from Theodore Herzl Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,033

7380. Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,033

7381. Transfer from Thomas J Waters Elementary School to Education General - City Wide

Rationale: Sweep funds released for reimbursable positions

Transfer From:

25781	Thomas J Waters Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,036

7382. Transfer from James B Farnsworth Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,036

7383. Transfer from Fort Dearborn Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,037

7384. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Final Allocation SY22 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:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53205	Commodities - Supplied Food
140505	Culinary Arts
474569	Special Student Needs-C. Perkins

Amount: \$3,038

7385. Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,039

7386. Transfer from Oliver S Westcott Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,040

7387. Transfer from Columbia Explorers Elementary Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,040

7388. Transfer from Franz Peter Schubert Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,041

7389. Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,041

7390. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,042

7391. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,043

7392. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,043

7393. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,043

7394. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,043

7395. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,043

7396. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,043

7397. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,043

7398. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,043

7399. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,043

7400. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,043

7401. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,043

7402. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,043

7403. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,044

7404. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,044

7405. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,044

7406. **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: \$3,046

7407. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,047

7408. **Transfer from Leslie Lewis Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 24151 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

24151	Leslie Lewis 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: \$3,048

7409. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,048

7410. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,049

7411. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,050

7412. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,051

7413. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,051

7414. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,051

7415. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,051

7416. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,051

7417. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,051

7418. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,051

7419. **Transfer from Johnnie Colemon Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,051

7420. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,052

7421. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,053

7422. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,053

7423. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,053

7424. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,054

7425. Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School

Rationale: Disconnect and remove the existing exhaust fan Install one new exhaust fan Wire the new exhaust fan 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:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,055

7426. Transfer from Carroll-Rosenwald Specialty Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,057

7427. Transfer from William F Finkl Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,057

7428. Transfer from Nathanael Greene Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,058

7429. Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,058

7430. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,060

7431. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,061

7432. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,065

7433. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,066

7434. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,066

7435. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,066

7436. **Transfer from Charles S Deneen Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22931 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

22931	Charles S Deneen 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: \$3,066

7437. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,066

7438. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,066

7439. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,066

7440. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,067

7441. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,068

7442. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: extra material for urinals on 2nd floor main

Transfer From:

11880 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: \$3,071

7443. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,071

7444. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,071

7445. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,071

7446. **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,072

7447. **Transfer from Talman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,074

7448. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,075

7449. **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,075

7450. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,075

7451. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,078

7452. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,078

7453. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Anchor Mechanical Quote for Honeywell Controller Valve 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:

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,080

7454. **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,082

7455. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,083

7456. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,083

7457. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,083

7458. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7459. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7460. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7461. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7462. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7463. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7464. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7465. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7466. **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7467. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7468. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7469. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7470. Transfer from Joseph Brennemann Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,084

7471. Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,084

7472. Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,084

7473. Transfer from Dvorak Technology Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,084

7474. Transfer from John C Dore Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,084

7475. Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:**Transfer To:**

22441	Irene C. Hernandez Middle School for the Advancement of Science	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
111078	Mathematics-Elementary	119004	Other General Charges
000575	Student Based Budgeting	000000	Default Value

Amount: \$3,084

7476. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7477. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7478. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7479. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7480. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7481. **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7482. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7483. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7484. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7485. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7486. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7487. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7488. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7489. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7490. **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7491. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7492. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7493. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7494. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7495. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7496. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7497. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7498. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7499. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7500. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7501. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7502. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7503. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7504. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7505. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7506. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7507. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7508. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7509. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7510. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7511. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7512. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7513. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7514. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7515. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7516. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7517. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7518. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7519. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,084

7520. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,085

7521. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,085

7522. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,085

7523. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,086

7524. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,087

7525. Transfer from Theodore Roosevelt High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,087

7526. Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago

Rationale: Install one new seal kit on house 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:

31211 Pulaski International School of Chicago
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,087

7527. Transfer from John B Drake Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,087

7528. Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,087

7529. Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,087

7530. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,087

7531. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,087

7532. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,087

7533. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,087

7534. **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,087

7535. Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,087

7536. Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,088

7537. Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,089

7538. Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,091

7539. Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,092

7540. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,092

7541. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,093

7542. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,094

7543. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,098

7544. **Transfer from Richard J Oglesby Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,100

7545. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69039 Lubavitch Girls High School
 358 Title IV
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,100

7546. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

Rationale: Anchor Mech Quote for Boiler 1 Safety Relief 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:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,100

7547. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

Rationale: Contractor to shut down domestic hot water line and drain the system Tear out approximately 1 or 1 5 domestic hot water piping including 1 B G cartridge circulator and 2 plug valves install new 1 or 1 5 domestic hot water piping inclu

Transfer From:

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

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,100

7548. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,104

7549. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,104

7550. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,105

7551. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,108

7552. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,110

7553. **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,111

7554. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,112

7555. Transfer from Jesse Sherwood Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,112

7556. Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,112

7557. Transfer from Marquette Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,112

7558. Transfer from Langston Hughes Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,114

7559. Transfer from Charles S Deneen Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,115

7560. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,115

7561. **Transfer from George Washington Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,116

7562. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,118

7563. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,121

7564. **Transfer from Albert R Sabin Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,121

7565. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,123

7566. **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,124

7567. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,125

7568. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from 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: \$3,127

7569. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,127

7570. Transfer from Edmond Burke Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,128

7571. 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
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: \$3,128

7572. Transfer from Oriole Park Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,129

7573. Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School

Rationale: Main hallway stairs rubber case

Transfer From:

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

Transfer To:

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,135

7574. Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,135

7575. Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School

Rationale: Exhaust fans 2 on the main building roof not working at all Stanton Mechanical will install new motor starter assembly and overloads

Transfer From:

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

Transfer To:

22751 DeWitt Clinton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,136

7576. Transfer from Abraham Lincoln Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,136

7577. Transfer from Helen Peirce International Studies ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,136

7578. Transfer from Parkside Elementary Community Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,136

7579. Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,136

7580. Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School

Rationale: this quote was for emergency work that has already been completed Removed the gas valve assembly from boiler 1 and installed on 2 in order to get heat restored to the school Boiler 1 was waiting for boiler tube repairs to be done so i

Transfer From:

11880 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: \$3,137

7581. Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Heat detectors bad

Transfer From:

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

Transfer To:

22181 Lillian R. Nicholson STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,138

7582. Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,139

7583. Transfer from Wells Community Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,140

7584. Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,141

7585. Transfer from Bret Harte Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,141

7586. Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,141

7587. Transfer from Joseph E Gary Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,141

7588. Transfer from John C Burroughs Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,142

7589. Transfer from Gage Park High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,142

7590. Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,142

7591. Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

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

Transfer To:

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

Amount: \$3,142

7592. Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: bad motor on feedwater pump 2 feeding 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:

30101	Rueben Salazar Elementary Bilingual Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,143

7593. Transfer from Alfred Nobel Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,143

7594. Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,145

7595. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,145

7596. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,145

7597. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,146

7598. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,147

7599. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur 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:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,147

7600. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,147

7601. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,148

7602. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,148

7603. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,149

7604. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,149

7605. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Teaching Program Equipment

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: \$3,149

7606. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7607. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7608. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7609. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7610. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7611. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7612. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7613. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7614. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7615. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7616. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7617. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7618. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7619. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7620. **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7621. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7622. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7623. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7624. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7625. Transfer from Helge A Haugan Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,150

7626. Transfer from Joseph Brennemann Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,150

7627. Transfer from Jacob Beidler Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,150

7628. Transfer from Lazaro Cardenas Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,150

7629. Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,150

7630. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7631. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7632. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7633. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7634. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7635. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7636. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7637. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7638. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7639. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7640. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7641. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7642. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7643. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7644. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,150

7645. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,150

7646. Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School

Rationale: exterior light emergency

Transfer From:

11880	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: \$3,150

7647. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,152

7648. Transfer from Suder Montessori Magnet ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,153

7649. Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,153

7650. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,154

7651. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,155

7652. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,155

7653. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,155

7654. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,155

7655. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,155

7656. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,155

7657. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,155

7658. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,155

7659. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,155

7660. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,155

7661. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,155

7662. **Transfer from Johnnie Coleman Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26751 Johnnie Coleman 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: \$3,155

7663. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,155

7664. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,155

7665. **Transfer from Devry University Advantage Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,155

7666. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,155

7667. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,155

7668. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,156

7669. **Transfer from Joseph Warren Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,156

7670. **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,156

7671. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,157

7672. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

Rationale: Replace parts Code 0305329 PT EL 124 2 Replace parts Code 3305621 PT EL 1500L Replace parts Code 3305620 PT EL 1500

Transfer From:

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

Transfer To:

26631 Oscar DePriest Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,158

7673. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,159

7674. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,159

7675. Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School

Rationale: patch and repair section of roof above library and computer lab 3rd 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:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,159

7676. Transfer from William K New Sullivan Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,160

7677. Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,163

7678. Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,166

7679. Transfer from Little Village Multiplex to Consolidated Pointer Line Unit

Rationale: transferring funds to cover salary costs for PN 639598 total 30 080 50

Transfer From:

49121 Little Village Multiplex
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000977 Operational Support Funds

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000977 Operational Support Funds

Amount: \$3,166

7680. Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,167

7681. Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,167

7682. Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,167

7683. Transfer from Johann W von Goethe Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,167

7684. Transfer from Thomas Drummond Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,167

7685. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,167

7686. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,167

7687. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,167

7688. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,167

7689. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,167

7690. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,167

7691. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,167

7692. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,167

7693. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,167

7694. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,167

7695. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,167

7696. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,167

7697. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,167

7698. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,167

7699. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,167

7700. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,167

7701. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,167

7702. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,167

7703. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,167

7704. **Transfer from Beulah Shoesmith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25371	Beulah Shoesmith 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: \$3,167

7705. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,168

7706. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,168

7707. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,169

7708. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,170

7709. **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,170

7710. Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School

Rationale: Replace busted and cracked pipe trap from 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:

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,170

7711. Transfer from Grant Funded Programs Office - City Wide to Notre Dame 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:

69609	Notre Dame College Prep
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,171

7712. Transfer from Helge A Haugan Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,171

7713. Transfer from James Otis Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,172

7714. Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,173

7715. Transfer from James Shields Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,173

7716. Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,173

7717. Transfer from Michael Faraday Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,174

7718. Transfer from Mount Vernon Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,176

7719. Transfer from Wells Community Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,177

7720. Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,178

7721. Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,178

7722. Transfer from Jacob Beidler Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,178

7723. Transfer from John T McCutcheon Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,178

7724. Transfer from Edgebrook Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,178

7725. Transfer from Mary Gage Peterson Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,178

7726. Transfer from William P Nixon Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,178

7727. Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,180

7728. Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69157	University of Chicago Laboratory Schools
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440051	Title Iv, Part A - Nonpublic

Amount: \$3,180

7729. Transfer from Franz Peter Schubert Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,182

7730. Transfer from John C Burroughs Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,182

7731. Transfer from Arthur E Canty Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,183

7732. Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,183

7733. Transfer from Orr Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,183

7734. Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,183

7735. Transfer from John Harvard Elementary School of Excellence to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,183

7736. Transfer from Pablo Casals Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,183

7737. Transfer from William J Onahan Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,183

7738. Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,183

7739. Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,183

7740. Transfer from Mancel Talcott Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,183

7741. Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,183

7742. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22231	Alexander Graham Bell 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

7743. Transfer from Johann W von Goethe Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,183

7744. Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,183

7745. Transfer from Thomas Drummond Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,183

7746. Transfer from Leslie Lewis Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,183

7747. Transfer from John Foster Dulles Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,183

7748. Transfer from Theodore Herzl Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,183

7749. Transfer from Jane A Neil Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,183

7750. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,183

7751. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,183

7752. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,183

7753. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,183

7754. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,183

7755. Transfer from Leslie Lewis Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,183

7756. Transfer from Nicholas Senn High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,183

7757. Transfer from John Foster Dulles Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,183

7758. Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,183

7759. Transfer from Medgar Evers Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,183

7760. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,183

7761. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,183

7762. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,183

7763. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,183

7764. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,183

7765. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,183

7766. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,183

7767. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46631 South Shore Intl College Prep 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: \$3,183

7768. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,183

7769. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,183

7770. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,183

7771. Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,184

7772. Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,184

7773. Transfer from Wendell Phillips Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,185

7774. Transfer from Austin College and Career Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,185

7775. Transfer from Mary Gage Peterson Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,191

7776. Transfer from Mount Vernon Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,192

7777. Transfer from Laughlin Falconer Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,192

7778. Transfer from Plato Learning Academy to Student Support and Engagement

Rationale: Transfer per OST

Transfer From:

63021	Plato Learning Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,193

7779. Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School

Rationale: unit heater door 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:

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,195

7780. Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School

Rationale: Repair steam 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:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,195

7781. Transfer from Franz Peter Schubert Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,196

7782. Transfer from Morgan Park High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,197

7783. Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,198

7784. Transfer from Irma C Ruiz Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,200

7785. Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: City Service Elect to install power shut off switch to condensate motor in s w basement install new wiring and conduit from circuit panel to 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:

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: \$3,200

7786. Transfer from Early College and Career to Early College and Career

Rationale: Transfer of funds

Transfer From:

13725 Early College and Career
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000981 Computer Science Ecce

Transfer To:

13725 Early College and Career
 115 General Education Fund
 54305 Tuition
 221117 Computer Education
 000981 Computer Science Ecce

Amount: \$3,200

7787. Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School

Rationale: Repair leak in hot water line at the coupling In the basement of 1899 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:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,200

7788. Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School

Rationale: furnish labor material equipment to remove a 6x6 concrete side walk and patch stair patch four cracks by handrail post reset brick and weld roof ladder to frame weld one metal step at main entrance stairway main building in lunch 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:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,200

7789. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception

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:

69042 Immaculate Conception
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,200

7790. Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,203

7791. Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,204

7792. Transfer from Woodlawn Community Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 23631 FAS To Award 2019 422 00 25 Change Reason NA

Transfer From:

23631 Woodlawn Community 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
 253508 Renovations
 000000 Default Value

Amount: \$3,205

7793. Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,207

7794. Transfer from Adlai E Stevenson Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,209

7795. Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,210

7796. Transfer from John Barry Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,212

7797. Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,212

7798. Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,214

7799. Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,216

7800. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,216

7801. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,216

7802. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,216

7803. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,216

7804. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,216

7805. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,217

7806. **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,219

7807. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,219

7808. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,219

7809. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,221

7810. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,222

7811. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,222

7812. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary 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:

26701	Fairfield Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,223

7813. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,223

7814. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,225

7815. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,227

7816. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,227

7817. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,228

7818. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,230

7819. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,231

7820. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,231

7821. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,231

7822. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,231

7823. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,231

7824. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,231

7825. Transfer from Rudyard Kipling Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,231

7826. Transfer from Sauganash Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,231

7827. Transfer from Christian Ebinger Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,231

7828. Transfer from Jane Addams Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,231

7829. Transfer from Orville T Bright Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,231

7830. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,231

7831. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,231

7832. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,231

7833. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,231

7834. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,231

7835. Transfer from Marquette Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,231

7836. Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,231

7837. Transfer from Oliver S Westcott Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,231

7838. Transfer from Pilsen Elementary Community Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,231

7839. Transfer from Walter Q Gresham Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,231

7840. **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,231

7841. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,231

7842. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,231

7843. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,231

7844. **Transfer from Mary E McDowell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,231

7845. Transfer from John Marshall Metropolitan High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,231

7846. Transfer from Robert A Black Magnet Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,232

7847. Transfer from Collins Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,233

7848. Transfer from Edison Park Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,233

7849. Transfer from Frank W Reilly Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,235

7850. Transfer from George Washington Carver Primary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,236

7851. Transfer from William F Finkl Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,236

7852. Transfer from Newton Bateman Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,236

7853. Transfer from Morton School of Excellence to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,236

7854. Transfer from Theodore Herzl Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,236

7855. Transfer from Mary Lyon Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,236

7856. Transfer from Marine Leadership Academy at Ames to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,236

7857. Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,236

7858. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,236

7859. Transfer from John M Smyth Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,236

7860. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,236

7861. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,236

7862. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,236

7863. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,237

7864. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,237

7865. Transfer from Sidney Sawyer Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,238

7866. Transfer from Albert G Lane Technical High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,238

7867. Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,239

7868. Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,240

7869. Transfer from Facility Opers & Maint - City Wide to Morgan Park High School

Rationale: Repair leaking in boiler room demolish and replace 14' of pipe above doorway that supplies the hot water 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:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,240

7870. Transfer from George Washington High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,240

7871. Transfer from Harold Washington Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,242

7872. Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,242

7873. Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,243

7874. Transfer from Joseph Warren Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,243

7875. Transfer from William E Dever Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,243

7876. Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,243

7877. Transfer from Walter Q Gresham Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,243

7878. Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,243

7879. Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,243

7880. Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,244

7881. Transfer from James Russell Lowell Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,244

7882. Transfer from James Wadsworth Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,244

7883. Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School

Rationale: SCOPE OF WORK Relief Valve Engaged and it Needs to be Replaced for Safety Shut Down Boiler Disconnect Piping
Remove Existing Relief Valve Furnish and Install New Valve Reuse Existing Pipe to Repipe Test to Ensure Safe a

Transfer From:

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

Transfer To:

25451	John Spry Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,245

7884. Transfer from Robert L Grimes Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,248

7885. Transfer from Charles Evans Hughes Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,250

7886. Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School

Rationale: Replacement of defective 2 head emergency lights and replacement batteries for CO2 detectors See Attachment

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:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,251

7887. Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,252

7888. Transfer from Evergreen Academy Middle School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,253

7889. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,255

7890. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Repair boiler tubes

Transfer From:

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

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,255

7891. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7892. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7893. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7894. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7895. Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,256

7896. Transfer from Mount Greenwood Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,256

7897. Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,256

7898. Transfer from Christian Ebinger Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,256

7899. Transfer from Patrick Henry Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,256

7900. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7901. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7902. **Transfer from Joseph Warren Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7903. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7904. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7905. **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7906. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7907. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7908. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7909. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7910. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7911. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7912. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7913. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7914. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7915. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7916. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7917. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7918. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7919. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7920. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7921. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7922. **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7923. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7924. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7925. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7926. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7927. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7928. **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7929. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7930. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7931. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7932. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7933. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7934. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7935. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7936. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7937. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7938. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7939. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7940. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7941. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7942. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22851	Daniel J Corkery 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: \$3,256

7943. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,256

7944. **Transfer from Whitney M Young Magnet High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 47101 MEP To Award 2019 422 00 08 Change Reason NA

Transfer From:

47101	Whitney M Young Magnet High School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,256

7945. **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,257

7946. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,257

7947. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,258

7948. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,258

7949. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,259

7950. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,260

7951. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,262

7952. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,262

7953. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
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: \$3,262

7954. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,264

7955. **Transfer from Skinner North to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,264

7956. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,264

7957. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,264

7958. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,264

7959. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,264

7960. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,264

7961. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,264

7962. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,264

7963. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,264

7964. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,264

7965. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from 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: \$3,264

7966. **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,265

7967. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,268

7968. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,268

7969. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,268

7970. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,268

7971. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,269

7972. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,269

7973. **Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,271

7974. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,273

7975. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,273

7976. **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,275

7977. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,275

7978. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,275

7979. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,276

7980. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,276

7981. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

Rationale: AIPHONE JOS 1V COLOR VIDEO SET 7 INCHES SCREEN AiPhone SBX LSE SECURITY SURFACE MOUNT BOX AIPHONE SBX DV30 VIDEO DOOR STATION SURFACE MOUNT BOX 30 DEGREE ANGLE ELEC STRIKE MULLION FIXED

Transfer From:

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

Transfer To:

23291	Frederick Funston Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,276

7982. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

Rationale: Solorio HS CAT 5 Test on elevator 1 and elevator 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:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,276

7983. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: Supplies needed to perform weight testing on two hydro elevators

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:

46361	Kenwood Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,276

7984. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: Elevator weight testing

Transfer From:

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

Transfer To:

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,276

7985. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,278

7986. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,283

7987. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

Rationale: Door lock 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: \$3,284

7988. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,284

7989. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,286

7990. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26381	Oliver S Westcott 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: \$3,288

7991. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,288

7992. **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22741	Grover Cleveland 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: \$3,290

7993. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,290

7994. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,290

7995. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,290

7996. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,290

7997. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,290

7998. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,290

7999. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,290

8000. Transfer from James Otis Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,290

8001. Transfer from Morton School of Excellence to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,290

8002. Transfer from Jane Addams Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,290

8003. Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,290

8004. Transfer from Harriet Tubman Elementary to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,290

8005. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,290

8006. **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,290

8007. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,290

8008. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,290

8009. **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,290

8010. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,290

8011. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,290

8012. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,290

8013. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,290

8014. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,290

8015. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,290

8016. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,290

8017. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,290

8018. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,290

8019. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,290

8020. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,290

8021. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,290

8022. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,290

8023. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,291

8024. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,291

8025. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,292

8026. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,293

8027. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,293

8028. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,294

8029. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,294

8030. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,294

8031. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,294

8032. **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,294

8033. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,294

8034. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,295

8035. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,296

8036. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,296

8037. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**Rationale: rekeying and installation of secured mechanical areas of the school that are either unsecured or do not have keys for existing locks
new locking hardware for room 206 existing lock is malfunctioning Children were locked in the room on 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:

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: \$3,299

8038. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,299

8039. **Transfer from John W Cook Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,300

8040. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,301

8041. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,302

8042. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,302

8043. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,302

8044. **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,302

8045. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,302

8046. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,302

8047. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,302

8048. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24421	George B McClellan 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: \$3,302

8049. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,302

8050. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,302

8051. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,302

8052. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,302

8053. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,302

8054. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,302

8055. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,302

8056. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,302

8057. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,303

8058. **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,303

8059. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,304

8060. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,305

8061. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,307

8062. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,308

8063. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,308

8064. **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,309

8065. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,309

8066. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,311

8067. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,311

8068. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,312

8069. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,312

8070. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,314

8071. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,314

8072. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,315

8073. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,315

8074. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,315

8075. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,315

8076. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,315

8077. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,315

8078. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,315

8079. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,315

8080. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,315

8081. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,316

8082. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,317

8083. **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,319

8084. **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,319

8085. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,322

8086. **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,322

8087. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,323

8088. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,323

8089. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,324

8090. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,326

8091. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,328

8092. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,329

8093. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,330

8094. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,331

8095. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,332

8096. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,333

8097. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,334

8098. **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,334

8099. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,334

8100. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,334

8101. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: Fuse for all the hot water pumps and the main pumps for the school and for all the variable freak drive for the boilers and chillers

Transfer From:

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

Transfer To:

46061	Northside College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,339

8102. **Transfer from Arts to Henry Clay Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071985	Ingenuity Csf13 2021-2022

Transfer To:

22731	Henry Clay Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071985	Ingenuity Csf13 2021-2022

Amount: \$3,339

8103. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,339

8104. **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,339

8105. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly 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:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,340

8106. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,340

8107. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

Rationale: Change out 22 class room locks and cylinders

Transfer From:

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

Transfer To:

22931 Charles S Deneen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,342

8108. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,343

8109. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,343

8110. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,344

8111. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

Rationale: Receive quote from Sandstone for Masonry work

Transfer From:

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

Transfer To:

26391	George Leland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,344

8112. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,346

8113. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,348

8114. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,348

8115. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To purchase certs for CPFTA program

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Amount: \$3,349

8116. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,350

8117. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,351

8118. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,351

8119. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,351

8120. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,353

8121. **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,354

8122. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,354

8123. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,354

8124. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,355

8125. Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Supply labor and Materiel to Cut and Remove 4 Tubes on Boiler 01

Transfer From:

11880 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: \$3,355

8126. Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,355

8127. Transfer from Fort Dearborn Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,356

8128. Transfer from Adlai E Stevenson Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,356

8129. Transfer from George Washington Carver Primary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,356

8130. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,356

8131. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,356

8132. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,356

8133. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,356

8134. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,356

8135. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,356

8136. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,356

8137. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,356

8138. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,356

8139. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,356

8140. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,356

8141. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,356

8142. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,356

8143. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,356

8144. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,356

8145. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,356

8146. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,356

8147. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,356

8148. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,356

8149. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,356

8150. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,356

8151. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46321	Lincoln Park 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: \$3,356

8152. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,357

8153. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,357

8154. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,358

8155. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,358

8156. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,358

8157. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,359

8158. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Sweep funds released for reimbursable positions

Transfer From:

29401	Walt Disney Magnet 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: \$3,360

8159. **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 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:

69390	Mother Mcauley Liberal Arts High School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$3,360

8160. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,360

8161. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,360

8162. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,360

8163. **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,360

8164. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,360

8165. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,360

8166. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,360

8167. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,360

8168. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,360

8169. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,360

8170. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,360

8171. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,360

8172. **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,360

8173. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26791	Tarkington School of Excellence 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: \$3,360

8174. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,360

8175. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,360

8176. **Transfer from Spry Community Links High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,360

8177. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,360

8178. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,360

8179. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,360

8180. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,360

8181. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,360

8182. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,360

8183. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,360

8184. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,360

8185. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,360

8186. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,360

8187. **Transfer from Beulah Shoesmith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25371	Beulah Shoesmith 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: \$3,360

8188. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,360

8189. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,360

8190. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,361

8191. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,361

8192. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,361

8193. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,363

8194. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

Rationale: Provide and install a new pilot and spark assembly for the burner Includes new ignition cable Provide and install a new high pressure relief valve Test boiler for proper operation Cost of this project will be 3 364 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:

23731 Patrick Henry Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,364

8195. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,365

8196. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,366

8197. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,366

8198. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,367

8199. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,368

8200. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,368

8201. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,369

8202. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,371

8203. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,371

8204. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,371

8205. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,371

8206. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,371

8207. **Transfer from Charles H Wacker Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,372

8208. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,373

8209. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,374

8210. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,375

8211. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,375

8212. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,376

8213. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,377

8214. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,377

8215. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,379

8216. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

Rationale: Provide labor and material to replace unit vent leaking steam coil in room 228

Transfer From:

11880	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: \$3,380

8217. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,382

8218. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,382

8219. **Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,382

8220. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,382

8221. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,383

8222. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,384

8223. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,385

8224. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,386

8225. Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,387

8226. Transfer from Disney II Magnet School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,388

8227. Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,388

8228. Transfer from Rachel Carson Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,389

8229. Transfer from Dvorak Technology Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,389

8230. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,389

8231. **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,389

8232. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,389

8233. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,389

8234. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

Rationale: Install a new low gas pressure switch on gas train of 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:

24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,392

8235. Transfer from Tarkington School of Excellence ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,393

8236. Transfer from Sarah E. Goode STEM Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,393

8237. Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,393

8238. Transfer from Wildwood IB World Magnet School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,393

8239. Transfer from Phillip D Armour Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,393

8240. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,393

8241. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,393

8242. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,393

8243. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,393

8244. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,393

8245. **Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,394

8246. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,394

8247. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

Rationale: Repairs to kitchen 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:

23591 Helge A Haugan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,395

8248. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,398

8249. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,399

8250. Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School

Rationale: Repair roof leak around drain over main stairwell Leak is causing ceiling damage

Transfer From:

11880 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: \$3,400

8251. Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School

Rationale: To furnish install and facilitate programming of Main FACP Control Board Gamewell ILI MB E3 found to need replacement while we were onsite performing the fire alarm deficiency repairs I was discovered that when a trouble alarm is ackn

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,400

8252. Transfer from Chicago Military Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,404

8253. Transfer from National Teachers Elementary Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,404

8254. Transfer from LaSalle Elementary Language Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,405

8255. Transfer from Josephine C Locke Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,407

8256. Transfer from Albert R Sabin Elementary Magnet School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,407

8257. Transfer from John A Walsh Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,408

8258. Transfer from George M Pullman Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,411

8259. Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,411

8260. Transfer from Daniel Boone Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,411

8261. Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,414

8262. Transfer from Richard Henry Lee Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,416

8263. Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School

Rationale: Repair boiler 1 2 at Dixon 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:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,420

8264. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,422

8265. Transfer from Wildwood IB World Magnet School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,423

8266. Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,423

8267. Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,423

8268. Transfer from John F Eberhart Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,423

8269. Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,423

8270. Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,423

8271. Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,423

8272. Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,423

8273. Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,423

8274. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,424

8275. Transfer from George B McClellan Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,425

8276. Transfer from Wendell E Green Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,425

8277. Transfer from Josephine C Locke Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,426

8278. Transfer from Irvin C Mollison Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,426

8279. Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,426

8280. Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,427

8281. Transfer from James Wadsworth Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,428

8282. Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,428

8283. Transfer from Lake View High School to Education General - City Wide

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46211 Lake View 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: \$3,428

8284. Transfer from Edward Everett Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,430

8285. Transfer from Franz Peter Schubert Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,430

8286. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,431

8287. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,435

8288. Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,436

8289. Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,437

8290. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,438

8291. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69566	Daystar School
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228952	Federal - Nonpublic Inst (Christian)
440051	Title Iv, Part A - Nonpublic

Amount: \$3,438

8292. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,438

8293. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,438

8294. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,438

8295. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,438

8296. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,438

8297. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,438

8298. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,438

8299. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,438

8300. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,438

8301. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,438

8302. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,438

8303. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,438

8304. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,438

8305. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,438

8306. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,438

8307. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,438

8308. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,438

8309. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,438

8310. Transfer from John C Dore Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,438

8311. Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,438

8312. Transfer from Pilsen Elementary Community Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,438

8313. Transfer from John M Harlan Community Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,438

8314. Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,438

8315. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,439

8316. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,440

8317. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,442

8318. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,445

8319. **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: \$3,445

8320. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24971 OBI 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:

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: \$3,445

8321. Transfer from Edward N Hurley Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,445

8322. Transfer from Stephen K Hayt Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,448

8323. Transfer from Park Manor Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,449

8324. Transfer from Benito Juarez Community Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,450

8325. Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School

Rationale: 1 Provide lift in order to reach damaged window guard 2 Furnish and install new bolt to properly secure window guard Tighten all bolts associated with that window guard

Transfer From:

11880 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: \$3,450

8326. Transfer from Joseph Lovett Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,450

8327. Transfer from Walter Payton College Preparatory High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,451

8328. Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School

Rationale: Heating 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:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,453

8329. Transfer from Rachel Carson Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,453

8330. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,453

8331. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,453

8332. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,453

8333. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,453

8334. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,453

8335. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,453

8336. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,453

8337. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,453

8338. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,453

8339. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,455

8340. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,456

8341. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,456

8342. **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,457

8343. **Transfer from Johnnie Colemon Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,457

8344. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,459

8345. **Transfer from Bronzeville Classical ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,459

8346. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,459

8347. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,459

8348. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,459

8349. **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,459

8350. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,461

8351. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8352. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8353. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8354. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8355. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8356. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8357. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8358. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8359. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8360. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8361. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8362. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8363. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8364. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8365. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8366. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8367. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8368. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8369. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8370. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8371. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8372. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8373. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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

8374. **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8375. Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,462

8376. Transfer from Patrick Henry Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,462

8377. Transfer from Orville T Bright Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,462

8378. Transfer from Walter Q Gresham Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,462

8379. Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,462

8380. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8381. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8382. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8383. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8384. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8385. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8386. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8387. **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8388. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8389. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8390. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8391. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8392. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8393. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,462

8394. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,464

8395. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,464

8396. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,465

8397. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,465

8398. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,467

8399. **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,469

8400. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,469

8401. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,470

8402. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,470

8403. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,470

8404. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,471

8405. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,471

8406. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,472

8407. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 26371 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:

26371	Dr. Martin L. King Jr Academy of Social Justice
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,473

8408. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 25351 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:

25351	Jesse Sherwood Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,473

8409. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 22361 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:

22361	Charles S Brownell Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,473

8410. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,474

8411. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,483

8412. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,485

8413. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,485

8414. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,489

8415. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,491

8416. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,492

8417. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,492

8418. **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,493

8419. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,494

8420. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,494

8421. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,494

8422. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,494

8423. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,494

8424. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,494

8425. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,494

8426. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,494

8427. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,494

8428. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,494

8429. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,494

8430. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,494

8431. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,494

8432. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,494

8433. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,494

8434. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,494

8435. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,494

8436. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,494

8437. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,494

8438. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,494

8439. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,494

8440. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,494

8441. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,494

8442. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,494

8443. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,494

8444. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,494

8445. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,494

8446. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,494

8447. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,494

8448. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,494

8449. **Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School**

Rationale: SCOPE OF WORK CONDENSATE STATION 3 495 00 Remove and Replace Motor and Seal Kit for Condensate Station Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion NOTE TWO WEEK LEAD TIME ON 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:

63011	Academy for Global Citizenship Charter School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,495

8450. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

Rationale: SCOPE OF WORK There is a 20 Piece of 1 1/2 Pipe Leaking in the Hallway Isolate and Drain Cut Out Leaking Pipe and Replace with New Pipe From the Doorway to the Reducer Service 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:

25451 John Spry Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,495

8451. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

Rationale: SCOPE OF WORK EMERGENCY CALL 3 495 00 Received Emergency Call for No Heat in the Building Dispatched Technicians Upon Arrival Found Blower Motor Bad for Rooftop Unit Ordered and Picked Up Blower Motor Belt and Sheave Return

Transfer From:

11880 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: \$3,495

8452. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,495

8453. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,496

8454. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,496

8455. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,497

8456. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,500

8457. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

Rationale: 1 Adjust 3 steel fence panels install 3 8 x2 1 2 sq steel posts with welding on both sides 2 Straighten adjust and secure top bottom and middle rail for 30 x8 and 10 x4 of chain link fence 3 Install new drop rod pin in the c

Transfer From:

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

Transfer To:

24231 Josephine C Locke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,500

8458. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: To cover MSA Conference Registration

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:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$3,500

8459. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,501

8460. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,502

8461. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,504

8462. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,505

8463. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,505

8464. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,507

8465. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,507

8466. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,507

8467. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,508

8468. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,508

8469. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,508

8470. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,508

8471. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,508

8472. **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,508

8473. **Transfer from Facility Opers & Maint - City Wide to Lincoln 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:

46321	Lincoln Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,510

8474. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,517

8475. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,517

8476. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,518

8477. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,519

8478. **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,522

8479. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: install orbital spinner in concrete foundation and resurface area around it

Transfer From:

11880	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: \$3,523

8480. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,525

8481. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,526

8482. **Transfer from Wendell Smith Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 23641 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

23641	Wendell Smith 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: \$3,526

8483. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,528

8484. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,529

8485. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,529

8486. **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,530

8487. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,531

8488. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,532

8489. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,533

8490. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,533

8491. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,533

8492. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,533

8493. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,533

8494. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,533

8495. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,533

8496. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Replace the blower motor on the hallway unit ventilator located in the annex 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:

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,533

8497. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,533

8498. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,538

8499. **Transfer from Arts to Jane A Neil Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071985	Ingenuity Csf13 2021-2022

Transfer To:

24651	Jane A Neil Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071985	Ingenuity Csf13 2021-2022

Amount: \$3,539

8500. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium**

Rationale: repair unit heater stadium East locker 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:

68040	Lane Stadium
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,539

8501. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Translation services

Transfer From:

14060	Family & Community Engagement Office
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
300007	Bilingual Parent/Community Services
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

14060	Family & Community Engagement Office
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300007	Bilingual Parent/Community Services
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,540

8502. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,540

8503. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,543

8504. **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,544

8505. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Big gym single locker 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:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,546

8506. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,547

8507. **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,548

8508. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,549

8509. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,549

8510. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,549

8511. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,549

8512. **Transfer from Wendell E Green Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 24131 MEP To Award 2019 422 00 08 Change Reason NA

Transfer From:

24131 Wendell E Green 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: \$3,551

8513. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,552

8514. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,553

8515. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,555

8516. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,556

8517. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,557

8518. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,558

8519. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,559

8520. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,562

8521. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,562

8522. **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,563

8523. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,564

8524. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,564

8525. Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,564

8526. Transfer from Bernhard Moos Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,565

8527. Transfer from Columbia Explorers Elementary Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,565

8528. Transfer from Alfred Nobel Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,565

8529. Transfer from John Hancock College Preparatory High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,565

8530. Transfer from Florence Nightingale Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,565

8531. Transfer from Charles G Hammond Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,565

8532. Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,565

8533. Transfer from Oscar DePriest Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,566

8534. Transfer from James Shields Middle School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,568

8535. Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,570

8536. Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,571

8537. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,573

8538. Transfer from Edward Coles Elementary Language Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,574

8539. Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School

Rationale: Furnish and install raceway and wiring to feed 2 damaged exit signs and replace with 2 new battery backup exit signs per City of chicago 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:

24801	Luke O'Toole Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,575

8540. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,577

8541. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,577

8542. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,577

8543. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,577

8544. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,577

8545. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,577

8546. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,577

8547. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,577

8548. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,577

8549. **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,577

8550. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,577

8551. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,577

8552. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,577

8553. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,577

8554. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,577

8555. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,577

8556. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,577

8557. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,577

8558. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,577

8559. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,577

8560. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,577

8561. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,577

8562. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,577

8563. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,577

8564. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,577

8565. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,577

8566. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,577

8567. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,577

8568. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,577

8569. **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,577

8570. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,578

8571. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,580

8572. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,580

8573. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,581

8574. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,582

8575. Transfer from Englewood STEM HS to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,584

8576. Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,584

8577. Transfer from Luther Burbank Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,585

8578. Transfer from Disney II Magnet School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,587

8579. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 24981 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24981	Ambrose Plamondon Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,588

8580. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,589

8581. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,591

8582. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,591

8583. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,591

8584. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,591

8585. Transfer from World Language Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,591

8586. Transfer from George Washington Carver Military Academy HS to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,591

8587. Transfer from Eli Whitney Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,591

8588. Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,591

8589. Transfer from Tarkington School of Excellence ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,592

8590. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,592

8591. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,594

8592. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,594

8593. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,594

8594. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,595

8595. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,595

8596. **Transfer from Skinner North to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,595

8597. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,595

8598. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,595

8599. **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,595

8600. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,595

8601. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23291	Frederick Funston 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: \$3,595

8602. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,595

8603. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,595

8604. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,595

8605. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,595

8606. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,595

8607. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,595

8608. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,595

8609. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,595

8610. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,595

8611. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,595

8612. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,595

8613. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,596

8614. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,597

8615. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,597

8616. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,599

8617. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,600

8618. **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,600

8619. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

Rationale: repair for electric heater for elevator hydraulic fluids elevator is down until fixed

Transfer From:

11880	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: \$3,600

8620. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,601

8621. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,602

8622. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,603

8623. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,603

8624. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,604

8625. Transfer from Suder Montessori Magnet ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,604

8626. Transfer from Norman A Bridge Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,604

8627. Transfer from Spry Community Links High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,604

8628. Transfer from Sarah E. Goode STEM Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,604

8629. Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School

Rationale: Provide necessary labor and materials to repair leaking pipe and union the ceiling of Room 301

Transfer From:

11880 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: \$3,605

8630. Transfer from John Marshall Metropolitan High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,605

8631. Transfer from Jacob Beidler Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,606

8632. Transfer from William E B Dubois Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,607

8633. Transfer from Alexander Graham Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,608

8634. Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,609

8635. Transfer from William G Hibbard Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,610

8636. Transfer from George Washington High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,613

8637. Transfer from John Harvard Elementary School of Excellence to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,618

8638. Transfer from Hyde Park Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,618

8639. Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,619

8640. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,621

8641. **Transfer from Genevieve Melody Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26351	Genevieve Melody 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: \$3,622

8642. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,625

8643. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,628

8644. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,629

8645. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,629

8646. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,629

8647. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,630

8648. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

Rationale: Replacement parts for broken playground equipment Safety hazard

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:

22171	Newton Bateman Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,631

8649. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,631

8650. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,631

8651. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,631

8652. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,631

8653. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,631

8654. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,631

8655. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:**Transfer To:**

22441	Irene C. Hernandez Middle School for the Advancement of Science	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
111072	Grades 6-8-Elementary	119004	Other General Charges
000575	Student Based Budgeting	000000	Default Value

Amount: \$3,631

8656. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,631

8657. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,631

8658. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,631

8659. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,631

8660. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,631

8661. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,631

8662. **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,631

8663. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,631

8664. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,631

8665. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,631

8666. **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,631

8667. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,631

8668. **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,631

8669. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,631

8670. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,631

8671. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,631

8672. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,631

8673. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,631

8674. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,631

8675. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,631

8676. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,631

8677. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,631

8678. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,631

8679. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,631

8680. Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,631

8681. Transfer from John Hancock College Preparatory High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,633

8682. Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,634

8683. Transfer from Walter Q Gresham Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,635

8684. Transfer from Franz Peter Schubert Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,636

8685. **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,636

8686. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,636

8687. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,644

8688. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,645

8689. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,645

8690. **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,646

8691. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,646

8692. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,646

8693. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,646

8694. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,646

8695. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,646

8696. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,646

8697. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,646

8698. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,646

8699. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,646

8700. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,646

8701. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,646

8702. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,646

8703. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,646

8704. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,648

8705. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,652

8706. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,653

8707. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,654

8708. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: CLASSROOM 118 AUDITORIUM 4 00 HINGE HAG HH1173 AL HAGER HALF SURFACE HINGE AL 4 1 2 49 95 199 80 X 2 2 00
 LEVER IC INT 195RDB IC INTRUDER GR1 26D 275 00 550 00 REUSING 4 CORES CLASSROOM 306 1 00 DEADBOLT IC GR2
 E64 ARROW CLASSROOM DBLT IC

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,654

8709. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,655

8710. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,655

8711. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,657

8712. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,657

8713. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,658

8714. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,659

8715. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,660

8716. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,660

8717. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,660

8718. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,661

8719. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,661

8720. Transfer from Bowen High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,662

8721. Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,663

8722. Transfer from Orr Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,664

8723. Transfer from John Foster Dulles Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,664

8724. Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,665

8725. Transfer from Alexander Graham Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,666

8726. Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School

Rationale: Anchor Mechanical will provide labor and materials to replace gaskets and tighten all bolts to proper torque Provide the necessary labor and materials to replace leaking gas pipe found Provide the necessary labor and materials to provid

Transfer From:

11880	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: \$3,666

8727. Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26031 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:

26031	Robert Nathaniel Dett Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,666

8728. Transfer from John Charles Haines Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,667

8729. Transfer from Lawndale Elementary Community Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,668

8730. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,669

8731. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,669

8732. **Transfer from Carroll-Rosenwald Specialty Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,670

8733. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,672

8734. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,673

8735. Transfer from John J Pershing Elementary Humanities Magnet to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,674

8736. Transfer from John T McCutcheon Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,678

8737. Transfer from John A Walsh Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,678

8738. Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,679

8739. Transfer from Harold Washington Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,679

8740. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25911	Richard Yates 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: \$3,679

8741. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,679

8742. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,679

8743. **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,679

8744. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: transferring funds for test purchase

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
53405	Commodities - Supplies
213011	Health Services
100410	Elc Reopening Schools Iga - Arp21

Amount: \$3,680

8745. **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,681

8746. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,681

8747. **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,683

8748. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69556	Oakdale Christian Academy
358	Title IV
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
440051	Title Iv, Part A - Nonpublic

Amount: \$3,684

8749. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

28151	Orr 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: \$3,686

8750. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,687

8751. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,687

8752. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,687

8753. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,687

8754. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,687

8755. Transfer from Rufus M Hitch Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,687

8756. Transfer from Roald Amundsen High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,688

8757. Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,689

8758. Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School

Rationale: Hurley Room 301 Coupler Bearing 5 Blower Wheels and Shaft 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:

23911 Edward N Hurley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,690

8759. Transfer from Joseph Warren Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,690

8760. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,690

8761. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,691

8762. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,692

8763. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,693

8764. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,694

8765. Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School

Rationale: Unable to control ventilation system with BAS

Transfer From:

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

Transfer To:

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,695

8766. Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School

Rationale: replace heating coil on unit vent located in room 103 that is blocked and hot water don t flow through the coil

Transfer From:

11880	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: \$3,695

8767. Transfer from Asa Philip Randolph Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,695

8768. Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,695

8769. Transfer from A.N. Pritzker School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,695

8770. Transfer from Leslie Lewis Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,696

8771. Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,696

8772. Transfer from Foster Park Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,696

8773. Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,697

8774. Transfer from Logandale Middle School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,697

8775. Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,697

8776. Transfer from Sidney Sawyer Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,698

8777. Transfer from Albert G Lane Technical High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,698

8778. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,698

8779. Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School

Rationale: Existing flag pole snapped at the base This proposal will remove existing flag pole and infrastructure base and cement They will install a new flag pole and new base near the existing location

Transfer From:

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

Transfer To:

22101 Avalon Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,699

8780. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,699

8781. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,700

8782. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,700

8783. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,701

8784. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,701

8785. Transfer from Pilsen Elementary Community Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,701

8786. Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,701

8787. Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,702

8788. Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,705

8789. Transfer from Back of the Yards IB HS to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,707

8790. **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,708

8791. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: quote to replace main blower motor on Boiler number 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:

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: \$3,710

8792. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,710

8793. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,711

8794. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,711

8795. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,711

8796. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,712

8797. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,712

8798. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,712

8799. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,712

8800. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,712

8801. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,712

8802. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,712

8803. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,712

8804. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,712

8805. Transfer from Columbia Explorers Elementary Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,712

8806. Transfer from Christian Ebinger Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,712

8807. Transfer from John C Coonley Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,712

8808. Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,712

8809. Transfer from George Washington Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,712

8810. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,712

8811. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,712

8812. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,712

8813. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,712

8814. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,712

8815. Transfer from Walt Disney Magnet Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,712

8816. Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,712

8817. Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,712

8818. Transfer from Chicago Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,712

8819. Transfer from Multicultural Arts High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,712

8820. **Transfer from North River Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,712

8821. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,712

8822. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,712

8823. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,712

8824. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,712

8825. Transfer from Sarah E. Goode STEM Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,712

8826. Transfer from Sarah E. Goode STEM Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,712

8827. Transfer from Robert J. Richardson Middle School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,712

8828. Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,712

8829. Transfer from Ellen H Richards Career Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,712

8830. Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,712

8831. Transfer from William Jones College Preparatory High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,712

8832. Transfer from David G Farragut Career Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,712

8833. Transfer from Marine Leadership Academy at Ames to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,712

8834. Transfer from Patrick Henry Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23731	Patrick Henry 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: \$3,713

8835. Transfer from Alessandro Volta Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,715

8836. Transfer from Ravenswood Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,715

8837. Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,716

8838. Transfer from John Hancock College Preparatory High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,716

8839. Transfer from A.N. Pritzker School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,720

8840. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,720

8841. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,723

8842. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,724

8843. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

Rationale: Replace malfunctioning automatic water feeder

Transfer From:

11880	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: \$3,724

8844. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,725

8845. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,726

8846. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 46041 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46041	William J Bogan High School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,727

8847. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award 2021 451 00 21 To Project 2021 46041 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:

46041	William J Bogan High School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,727

8848. **Transfer from William J Bogan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46041 SIT To Award 2021 451 00 21 Change Reason NA

Transfer From:

46041	William J Bogan 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
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$3,727

8849. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,727

8850. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,727

8851. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,727

8852. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,727

8853. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,727

8854. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,727

8855. Transfer from Daniel R Cameron Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,727

8856. Transfer from George Washington High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,727

8857. Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,728

8858. Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,728

8859. Transfer from George F Cassell Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,729

8860. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,729

8861. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,730

8862. **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,731

8863. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,731

8864. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,731

8865. Transfer from George Armstrong International Studies ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,731

8866. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,731

8867. Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,733

8868. Transfer from Thomas Drummond Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2018 23021 NPG To Award 2019 422 00 25 Change Reason NA

Transfer From:

23021	Thomas Drummond 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: \$3,734

8869. Transfer from John Harvard Elementary School of Excellence to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,735

8870. Transfer from Edward Coles Elementary Language Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,735

8871. Transfer from Hiram H Belding Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,735

8872. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

Rationale: Funds per school

Transfer From:

51091	Roberto Clemente Community Academy High School
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,735

8873. Transfer from Stone Elementary Scholastic Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,738

8874. Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$3,739

8875. Transfer from Arnold Mireles Elementary Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,739

8876. Transfer from Countee Cullen Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,739

8877. Transfer from Philip Rogers Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,739

8878. Transfer from Leslie Lewis Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,739

8879. Transfer from Helen Peirce International Studies ES to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,739

8880. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,739

8881. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,740

8882. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,741

8883. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,742

8884. **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,743

8885. Transfer from Accounting to Employee Integrity

Rationale: Moving funds as requested by the department

Transfer From:

12410	Accounting
115	General Education Fund
54125	Services - Professional/Administrative
254001	Financial Reporting & Compliance
000000	Default Value

Transfer To:

10330	Employee Integrity
115	General Education Fund
54125	Services - Professional/Administrative
252802	Audit Services
000000	Default Value

Amount: \$3,745

8886. Transfer from Employee Integrity to Office of Internal Audit and Compliance

Rationale: Moving funds to the correct budget line

Transfer From:

10330	Employee Integrity
115	General Education Fund
54125	Services - Professional/Administrative
252802	Audit Services
000000	Default Value

Transfer To:

10430	Office of Internal Audit and Compliance
115	General Education Fund
54125	Services - Professional/Administrative
252802	Audit Services
000000	Default Value

Amount: \$3,745

8887. Transfer from Horace Greeley Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,746

8888. Transfer from Stephen T Mather High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,746

8889. Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,746

8890. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,748

8891. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
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: \$3,750

8892. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Andee Boiler to replace approximately fifty feet of 2 inch steam supply line in south west basement crawl space replace hangers with new and adjust to correct pitch for 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:

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: \$3,750

8893. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Transfer To:

69157	University of Chicago Laboratory Schools
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440051	Title Iv, Part A - Nonpublic

Amount: \$3,750

8894. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,750

8895. Transfer from Joseph Brennemann Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,753

8896. Transfer from Woodlawn Community Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,753

8897. Transfer from South Shore Intl College Prep High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,753

8898. Transfer from George Westinghouse College Prep to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,757

8899. Transfer from Robert A Black Magnet Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$3,760

8900. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,761

8901. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,762

8902. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,763

8903. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,764

8904. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,765

8905. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,765

8906. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,765

8907. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,767

8908. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,768

8909. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8910. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8911. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8912. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8913. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8914. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8915. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8916. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8917. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8918. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8919. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8920. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8921. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8922. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8923. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8924. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8925. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8926. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8927. **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8928. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8929. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8930. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8931. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8932. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8933. **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8934. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8935. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8936. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8937. **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8938. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8939. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8940. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,770

8941. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,771

8942. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,771

8943. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,771

8944. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,771

8945. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,771

8946. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,773

8947. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,775

8948. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,776

8949. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,780

8950. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,781

8951. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,782

8952. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,783

8953. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,783

8954. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,787

8955. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

Rationale: replace the old pressure fill tank and pump wit new install 1 new check valve 2 float switches and 1 float weight we can not fill the boilers automatically

Transfer From:

11880 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: \$3,787

8956. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,788

8957. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,788

8958. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,788

8959. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,788

8960. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,788

8961. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,788

8962. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,788

8963. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46311 OHI 3 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:

46311	William Howard Taft High School
451	Bond Series 2021
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$3,790

8964. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,790

8965. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,791

8966. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

Rationale: 8 hours of labor for the clean up and haul away Clean up loose flooring boards in the aisles as well as the water damaged books paper and boxes

Transfer From:

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

Transfer To:

46211	Lake View High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,791

8967. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,792

8968. **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,793

8969. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,795

8970. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

Rationale: SCOPE OF WORK EMERGENCY CALL OUT SUNDAY 1 09 2022 Received Emergency Call on Sunday 1 9 22 at 6 30 PM
Emergency Call was for Boilers Down at the Building Dispatched 2 Technicians to Troubleshoot and Check Boilers Upon Arri

Transfer From:

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

Transfer To:

25451 John Spry Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,795

8971. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,795

8972. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,796

8973. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,797

8974. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46191 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:

46191 Kelvyn Park High School
451 Bond Series 2021
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,798

8975. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,798

8976. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,799

8977. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Aligning to approved grant budget

Transfer From:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
211011	Tier I/II Services
499829	II Aware-Aw 2022

Transfer To:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119010	Other Instructional Programs
499829	II Aware-Aw 2022

Amount: \$3,800

8978. **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,801

8979. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,801

8980. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award 2020 451 00 02 To Project 2020 30121 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,802

8981. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,804

8982. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,805

8983. **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,805

8984. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,807

8985. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,808

8986. **Transfer from Fernwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,809

8987. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,809

8988. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,810

8989. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,810

8990. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,811

8991. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,816

8992. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,817

8993. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,818

8994. **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,822

8995. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,822

8996. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,822

8997. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,822

8998. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,824

8999. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,824

9000. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,824

9001. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,826

9002. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,827

9003. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,827

9004. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,827

9005. **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,827

9006. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,827

9007. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,827

9008. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,827

9009. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,827

9010. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,827

9011. **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,827

9012. **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,827

9013. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,827

9014. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,827

9015. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,827

9016. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,828

9017. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,828

9018. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,830

9019. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,831

9020. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,835

9021. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,835

9022. **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,837

9023. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,837

9024. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,837

9025. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

Rationale: locks need to be repaired safety and 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:

46331	George Washington High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,838

9026. **Transfer from North River Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,838

9027. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,839

9028. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,839

9029. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,839

9030. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,839

9031. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,839

9032. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,839

9033. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,839

9034. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,839

9035. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,839

9036. **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,839

9037. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,839

9038. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,839

9039. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,839

9040. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,839

9041. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,839

9042. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,839

9043. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,839

9044. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,839

9045. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,839

9046. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,839

9047. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,839

9048. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,839

9049. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,839

9050. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,839

9051. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,839

9052. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,839

9053. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,839

9054. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,839

9055. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from 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: \$3,839

9056. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,839

9057. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,839

9058. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,839

9059. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Univent repairs Additional cost to cover weekend premium time on univent repairs throughout the building Our total price for this will be 3 840 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:

29031	Stephen Decatur Classical Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,840

9060. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,840

9061. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,841

9062. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,842

9063. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,842

9064. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,842

9065. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,842

9066. **Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,842

9067. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,844

9068. **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,845

9069. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,845

9070. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,845

9071. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,846

9072. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,847

9073. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,850

9074. **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,852

9075. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,853

9076. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,853

9077. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Repair parts are needed for univents

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,854

9078. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,856

9079. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,856

9080. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,857

9081. **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,857

9082. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,859

9083. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,859

9084. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,859

9085. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,861

9086. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

Rationale: Elevator needs repair inoperable

Transfer From:

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

Transfer To:

23221	John Fiske Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,863

9087. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,863

9088. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,865

9089. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,866

9090. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,866

9091. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,866

9092. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,866

9093. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,866

9094. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,866

9095. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,866

9096. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,866

9097. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,866

9098. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,866

9099. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,866

9100. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,866

9101. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,866

9102. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,866

9103. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,866

9104. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,868

9105. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,869

9106. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,870

9107. **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
390007	Nonpublic Community Parent Involvement
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,870

9108. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

Rationale: To send out and repair fire eye controller for boiler 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:

22721	Frederic Chopin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,870

9109. **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,870

9110. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,870

9111. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,871

9112. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,871

9113. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,872

9114. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,874

9115. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,874

9116. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,875

9117. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,875

9118. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,875

9119. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
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: \$3,876

9120. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,876

9121. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,880

9122. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,880

9123. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,880

9124. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: 1st Floor Slip Sink Shut down and drain domestic hot and cold water supply to slop sink Demolish small section of cinder block wall around faucet Remove existing faucet trim and body Install 1 Chicago Faucet Model 445 VBCRF mop sink

Transfer From:

11880	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: \$3,880

9125. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,882

9126. **Transfer from John C Burroughs Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22481 NPL To Award 2019 422 00 23 Change Reason NA

Transfer From:

22481	John C Burroughs 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
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$3,882

9127. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,883

9128. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,883

9129. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,884

9130. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,884

9131. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,884

9132. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,884

9133. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23301	John W Garvy 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: \$3,884

9134. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,885

9135. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,885

9136. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,885

9137. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,885

9138. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,885

9139. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,885

9140. **Transfer from Skinner North to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,885

9141. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,885

9142. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,885

9143. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,885

9144. **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,886

9145. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,888

9146. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,888

9147. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,889

9148. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

Rationale: Vendor to disassemble motor and install new bearings re assemble install new belts and verify and check correct pulley alignment and reinstall AHU fan housing

Transfer From:

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

Transfer To:

22881	Charles R Darwin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,890

9149. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,890

9150. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,890

9151. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,892

9152. **Transfer from Logandale Middle School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,894

9153. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,894

9154. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,896

9155. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,898

9156. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,898

9157. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

Rationale: To provide new jockey pump mercoird switch which was found to be faulty and causing fire pump to run frequently

Transfer From:

11880	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: \$3,900

9158. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: repair replace and rod several fixtures in staff bathrooms

Transfer From:

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

Transfer To:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,900

9159. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

Rationale: Water pressure is extremely low

Transfer From:

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

Transfer To:

23221	John Fiske Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,900

9160. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,901

9161. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,902

9162. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,902

9163. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9164. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9165. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9166. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9167. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9168. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9169. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9170. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9171. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9172. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9173. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9174. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9175. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9176. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9177. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9178. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9179. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9180. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9181. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9182. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9183. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9184. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9185. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9186. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9187. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9188. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9189. **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9190. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9191. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9192. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9193. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9194. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9195. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9196. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9197. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,904

9198. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,905

9199. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,905

9200. **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,905

9201. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Scope of work to include cut and remove 6 tubes clean tube holes Furnish and install 6 2 x98 tubes rolled and belled front and rear Furnish and install Burnham refectory 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:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,905

9202. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,906

9203. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,907

9204. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,908

9205. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,909

9206. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,909

9207. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,910

9208. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,910

9209. **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: \$3,910

9210. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

Rationale: Need electric wall mounted heaters in annex hall 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:

23221	John Fiske Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,910

9211. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,911

9212. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,912

9213. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,912

9214. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,912

9215. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,914

9216. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,915

9217. **Transfer from Beulah Shoesmith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25371	Beulah Shoesmith 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: \$3,916

9218. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,916

9219. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,918

9220. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,919

9221. **Transfer from Talent Office to Talent Office**

Rationale: Moving funds to open bucket with updated grant value to match the current the fiscal year

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 509203 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Transfer To:

11010 Talent Office
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 509203 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Amount: \$3,919

9222. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,920

9223. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,920

9224. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,920

9225. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,920

9226. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,921

9227. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22471	Jonathan Burr 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: \$3,922

9228. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,923

9229. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,924

9230. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,924

9231. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,924

9232. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,924

9233. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,924

9234. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,924

9235. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,924

9236. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,924

9237. **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22141	John Barry 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: \$3,924

9238. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,924

9239. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,924

9240. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,924

9241. **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,925

9242. **Transfer from Foster Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,925

9243. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,928

9244. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,930

9245. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Failed Backflow Preventer 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:

47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,930

9246. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,931

9247. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,931

9248. **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,932

9249. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,933

9250. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,934

9251. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,934

9252. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,935

9253. **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,935

9254. **Transfer from Foster Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,935

9255. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,935

9256. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,935

9257. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,935

9258. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,936

9259. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,936

9260. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,937

9261. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,940

9262. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,940

9263. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,943

9264. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

Rationale: Portable heaters

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:

23151	Laughlin Falconer Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,945

9265. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,945

9266. **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,945

9267. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,947

9268. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,949

9269. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,949

9270. **Transfer from John F Eberhart Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,949

9271. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,950

9272. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,950

9273. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,950

9274. **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,950

9275. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,950

9276. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,950

9277. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Repair wall in annex 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:

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: \$3,950

9278. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,951

9279. **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,951

9280. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,952

9281. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,953

9282. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,954

9283. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,959

9284. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,962

9285. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,962

9286. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,962

9287. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,962

9288. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,962

9289. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,962

9290. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,962

9291. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,962

9292. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,962

9293. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,962

9294. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22941 William E Dever 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: \$3,964

9295. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,964

9296. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,966

9297. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,966

9298. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,968

9299. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

Rationale: Final SY22 Budget allocation for CTE Digital Media 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:

46171	Hyde Park Academy 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: \$3,968

9300. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,969

9301. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,969

9302. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,970

9303. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,978

9304. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,980

9305. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

Rationale: need vendor 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:

25591 Douglas Taylor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,980

9306. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,981

9307. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,981

9308. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,983

9309. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,983

9310. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,985

9311. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,985

9312. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,986

9313. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,987

9314. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,988

9315. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,988

9316. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,988

9317. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,989

9318. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

Rationale: I need Riverside Mechanical to provide the labor and materials for the following scope of work on condensate pump 1 serving condensate tank 9 Disconnect and remove the existing condensate pump 1 Install one new condensate pump 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:

46141	Gage Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,989

9319. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,990

9320. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

Rationale: Repair and install mullion on library 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:

70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,990

9321. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,990

9322. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,991

9323. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,991

9324. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,992

9325. **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$3,993

9326. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,994

9327. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Steam 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:

55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,995

9328. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Core mechanical to install replacement parts damper motor relay alarm bell fuses so steam boiler operate as designed

Transfer From:

11880	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: \$3,995

9329. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

Rationale: Vendor to furnish and install 1 220V 20A receptacle and switch on dedicated circuit breaker with all associated conduit wire fittings 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:

22881	Charles R Darwin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,995

9330. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,996

9331. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$3,998

9332. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

Rationale: Hale Exterior Roof Top 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:

23491	Nathan Hale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,999

9333. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

Rationale: Repair burner assembly in steam 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:

23151	Laughlin Falconer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,999

9334. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,000

9335. **Transfer from Diverse Learner Supports & Services to Talent Office**

Rationale: Sponsor for an H1 B visa for School Psychologist Gabriel Weber

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

11010 Talent Office
 114 Special Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$4,000

9336. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 46301 MCR To Award 2019 451 00 07 Change Reason NA

Transfer From:

46301 Roger C Sullivan High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,000

9337. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 46301 MCR 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:

46301 Roger C Sullivan High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,000

9338. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: Additional SY22 Budget CTE Allied Health Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Amount: \$4,000

9339. **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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,000

9340. **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
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,000

9341. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Learning Acceleration Training Sessions

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
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,000

9342. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer needed to create two MFT Early Literacy requisitions for Casals

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: \$4,000

9343. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Sweep funds for reimbursable buckets

Transfer From:

49131 Collins Academy High School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$4,000

9344. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: student transportation to non digital materials

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54210 Pupil Transportation
 221216 Libraries - Curriculum
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 000000 Default Value

Amount: \$4,000

9345. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,001

9346. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,001

9347. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,001

9348. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,001

9349. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,001

9350. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,001

9351. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,001

9352. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,001

9353. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,001

9354. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,001

9355. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,001

9356. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,001

9357. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,001

9358. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,001

9359. **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,004

9360. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,004

9361. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,008

9362. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,010

9363. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,011

9364. **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,013

9365. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,013

9366. **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46551 Back of the Yards IB HS
 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: \$4,015

9367. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,016

9368. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,017

9369. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,018

9370. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,020

9371. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,020

9372. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,020

9373. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,024

9374. **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,024

9375. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Induction Motor and Canvas Sleeve 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:

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,025

9376. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,026

9377. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,029

9378. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,029

9379. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,029

9380. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,031

9381. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,032

9382. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,032

9383. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,032

9384. **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,032

9385. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,032

9386. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,032

9387. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,032

9388. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,032

9389. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,032

9390. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,032

9391. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,032

9392. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,032

9393. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,032

9394. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,032

9395. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,032

9396. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,032

9397. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,032

9398. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,033

9399. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,034

9400. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,034

9401. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,034

9402. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,034

9403. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,034

9404. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,034

9405. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,034

9406. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,034

9407. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,034

9408. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,034

9409. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,034

9410. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,034

9411. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,034

9412. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,034

9413. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,034

9414. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,034

9415. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,034

9416. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,034

9417. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,034

9418. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,034

9419. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,034

9420. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,034

9421. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,034

9422. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,034

9423. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,034

9424. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,034

9425. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,036

9426. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

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:

69420	St Patrick High School - Boys
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,036

9427. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,037

9428. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,038

9429. **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,038

9430. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,039

9431. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,039

9432. **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,040

9433. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,040

9434. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,040

9435. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,040

9436. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,040

9437. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,040

9438. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,040

9439. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,040

9440. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,040

9441. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,040

9442. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,040

9443. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,040

9444. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,040

9445. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,040

9446. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,040

9447. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,040

9448. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,040

9449. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,042

9450. **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,044

9451. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,048

9452. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,048

9453. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,050

9454. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,051

9455. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,053

9456. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,054

9457. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,054

9458. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,056

9459. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,057

9460. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,057

9461. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,057

9462. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,058

9463. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,058

9464. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,059

9465. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,059

9466. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,059

9467. **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,059

9468. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,059

9469. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,059

9470. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,059

9471. **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,059

9472. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,061

9473. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,061

9474. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,069

9475. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,069

9476. **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,071

9477. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,073

9478. **Transfer from Little Village Multiplex to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,073

9479. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,074

9480. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

Rationale: Receive quote from Anchor to replace univent motor in cafeteria

Transfer From:

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

Transfer To:

26391	George Leland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,075

9481. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,076

9482. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,077

9483. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,077

9484. **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,077

9485. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,077

9486. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,078

9487. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,078

9488. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,079

9489. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,079

9490. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,080

9491. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,080

9492. **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: \$4,080

9493. **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,083

9494. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,085

9495. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,085

9496. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,087

9497. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,089

9498. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,089

9499. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,091

9500. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,091

9501. **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,091

9502. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,092

9503. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,094

9504. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,096

9505. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,097

9506. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,097

9507. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,097

9508. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,097

9509. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,097

9510. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,097

9511. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,097

9512. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,097

9513. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,097

9514. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,097

9515. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,097

9516. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,097

9517. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,100

9518. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,103

9519. **Transfer from Daniel Boone Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,104

9520. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,105

9521. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,109

9522. **Transfer from Department of JROTC to Gurdon S Hubbard 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:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$4,110

9523. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,113

9524. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,114

9525. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,120

9526. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,120

9527. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,125

9528. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,128

9529. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,128

9530. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,128

9531. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,128

9532. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,128

9533. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,128

9534. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,128

9535. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,132

9536. **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,132

9537. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,133

9538. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,135

9539. **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,135

9540. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,135

9541. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,136

9542. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,137

9543. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,137

9544. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,137

9545. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,137

9546. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,137

9547. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,137

9548. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,137

9549. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,137

9550. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,137

9551. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,137

9552. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

Rationale: Disconnect and remove 205 unit ventilator from the wall to access Replace 4 heating elements Replace 6 relays Reconnect and place unit ventilator back into 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:

24131	Wendell E Green Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,137

9553. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,137

9554. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,138

9555. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,139

9556. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,139

9557. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23241 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:

23241	Fort Dearborn Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,140

9558. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Parts needed for univents

Transfer From:

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

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,142

9559. **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,142

9560. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,142

9561. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,142

9562. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,142

9563. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,142

9564. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,142

9565. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,143

9566. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,143

9567. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,144

9568. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,145

9569. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,145

9570. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,145

9571. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,145

9572. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,146

9573. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,146

9574. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,147

9575. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,150

9576. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,151

9577. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,151

9578. **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,151

9579. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,155

9580. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,155

9581. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,155

9582. **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,157

9583. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,160

9584. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,161

9585. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,162

9586. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,163

9587. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,164

9588. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,168

9589. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,168

9590. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,168

9591. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,170

9592. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,170

9593. **Transfer from Joseph Warren Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,171

9594. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,172

9595. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,172

9596. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,173

9597. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,173

9598. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,173

9599. **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,176

9600. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,176

9601. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,176

9602. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,178

9603. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,181

9604. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,182

9605. **Transfer from John F Eberhart Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 23041 ACD To Award 2017 486 00 11 Change Reason NA

Transfer From:

23041	John F Eberhart Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$4,182

9606. **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,184

9607. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,186

9608. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,187

9609. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,187

9610. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,189

9611. **Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,192

9612. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,192

9613. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,193

9614. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,193

9615. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,193

9616. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

Rationale: SCOPE OF WORK SOUTH AHU PREHEAT COIL FLANGE STEAM LEAK Replace 2 1 2 Flange Gasket Install New Freezestat 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:

25451	John Spry Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,195

9617. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

Rationale: hot water 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:

29221	Phillip Murray Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,195

9618. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,197

9619. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,198

9620. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,199

9621. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

Rationale: Basement floor drain saw cut aprox 3 X 5 around floor drain excavate down to broken section of pipe remove and replace broken pipe with new backfill up to 6 below grade and pour new concrete flush with 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:

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: \$4,200

9622. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

Rationale: Replace Rotted Ext roof stairs and cut and adjust 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:

25031	Ernst Prussing Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,200

9623. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

Rationale: Landmark to replace door sweeps seal door thresholds and fill hole in column on NW west corner 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:

23641	Wendell Smith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,200

9624. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,203

9625. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,204

9626. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,204

9627. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,205

9628. **Transfer from Countee Cullen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,206

9629. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,207

9630. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,209

9631. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,213

9632. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,213

9633. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,216

9634. **Transfer from Literacy to Literacy**

Rationale: Funds will be used to purchase books to support professional learning in the Abundant Reading PD 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
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Amount: \$4,217

9635. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,217

9636. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,218

9637. **Transfer from Laughlin Falconer Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 23151 PKC To Award 2019 422 00 07 Change Reason NA

Transfer From:

23151 Laughlin Falconer 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
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,218

9638. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,224

9639. **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,224

9640. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,224

9641. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,225

9642. **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,226

9643. **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,227

9644. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,228

9645. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,228

9646. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,228

9647. **Transfer from Bronzeville Classical ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,228

9648. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,228

9649. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,228

9650. **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,228

9651. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,228

9652. **Transfer from Countee Cullen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,228

9653. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,228

9654. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,228

9655. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:**Transfer To:**

22441	Irene C. Hernandez Middle School for the Advancement of Science	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
119060	Oip - Language Arts	119004	Other General Charges
000576	Supplemental Aid	000000	Default Value

Amount: \$4,228

9656. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22731	Henry Clay 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: \$4,228

9657. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,228

9658. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,228

9659. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,228

9660. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,229

9661. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,230

9662. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,231

9663. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,232

9664. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,232

9665. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,232

9666. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,232

9667. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,232

9668. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,232

9669. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,232

9670. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,232

9671. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,232

9672. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,232

9673. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,232

9674. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,232

9675. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,232

9676. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,232

9677. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,232

9678. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,232

9679. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,232

9680. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,233

9681. **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,235

9682. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

Rationale: Plumbing supplies for sinks and toilets

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: \$4,235

9683. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,236

9684. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,237

9685. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,238

9686. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,239

9687. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,239

9688. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,239

9689. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,239

9690. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,240

9691. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,240

9692. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,240

9693. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,241

9694. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,242

9695. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,243

9696. **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,244

9697. **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,245

9698. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,245

9699. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,246

9700. **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,246

9701. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,247

9702. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,247

9703. **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,248

9704. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,248

9705. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,249

9706. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,250

9707. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,250

9708. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,251

9709. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,253

9710. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,253

9711. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,253

9712. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,254

9713. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,262

9714. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: repair exhaust 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:

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: \$4,263

9715. **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,268

9716. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46241	Stephen T Mather 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: \$4,270

9717. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,274

9718. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,277

9719. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,278

9720. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

Rationale: Low water cut off alarm stop working on boiler 1 in the main building boiler room This is a safety issue with the boiler To alert the operator of low water in the boiler It should also shut the burner off on the boiler The boiler does n

Transfer From:

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

Transfer To:

22751 DeWitt Clinton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,280

9721. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

Rationale: Investigation and functional status assessment of the following Classroom unit ventilator unit s Together with Blackhawk technician review UV control devices sensors and assess functionality with DMS automation system controllers and pn

Transfer From:

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

Transfer To:

22861 Manuel Perez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,284

9722. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,285

9723. **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,287

9724. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,290

9725. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,291

9726. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,291

9727. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,291

9728. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,291

9729. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,294

9730. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,294

9731. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,296

9732. **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,296

9733. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,297

9734. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,298

9735. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,298

9736. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,299

9737. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,299

9738. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

Rationale: replacing 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:

23291	Frederick Funston Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,300

9739. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe 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:

69256	Queen Of The Universe School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,300

9740. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,304

9741. **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,305

9742. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,305

9743. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,306

9744. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,306

9745. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,307

9746. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,311

9747. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,311

9748. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,315

9749. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,317

9750. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,318

9751. **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,320

9752. **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23011	John B Drake 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: \$4,321

9753. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,321

9754. **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,321

9755. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,321

9756. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,321

9757. **Transfer from Sidney Sawyer Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 25231 ROF To Award 2019 422 00 08 Change Reason NA

Transfer From:

25231 Sidney Sawyer 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: \$4,322

9758. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,322

9759. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,322

9760. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,322

9761. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,322

9762. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,322

9763. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,322

9764. **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,322

9765. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,322

9766. **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,323

9767. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,323

9768. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,326

9769. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,329

9770. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,329

9771. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,329

9772. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,329

9773. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,329

9774. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,329

9775. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,329

9776. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,329

9777. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,329

9778. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,329

9779. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,329

9780. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,330

9781. **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,335

9782. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,335

9783. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,335

9784. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,335

9785. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,339

9786. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Additional SY22 CTE Culinary Program Budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
144606	Carpentry
322028	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
144606	Carpentry
322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,339

9787. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,343

9788. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,344

9789. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,344

9790. **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,344

9791. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,346

9792. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,348

9793. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,348

9794. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,348

9795. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,349

9796. **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 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:

69390	Mother Mcauley Liberal Arts High School
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$4,350

9797. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Remove and replace burner motor on boiler 1 and boiler 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:

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: \$4,350

9798. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,351

9799. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,351

9800. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,352

9801. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,355

9802. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,357

9803. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,358

9804. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,358

9805. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,359

9806. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,360

9807. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,360

9808. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,360

9809. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

Rationale: Remove and replace 2 failed motors on the condensate vacuum return station Wire into existing controls Check for 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:

25351	Jesse Sherwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,360

9810. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,360

9811. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,362

9812. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,362

9813. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,363

9814. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,364

9815. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,367

9816. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

Rationale: Repair 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:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,369

9817. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,372

9818. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,372

9819. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,372

9820. **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,374

9821. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,374

9822. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,375

9823. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,376

9824. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,376

9825. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,379

9826. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,380

9827. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,383

9828. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,383

9829. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,383

9830. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,384

9831. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,387

9832. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,387

9833. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,387

9834. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,387

9835. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,387

9836. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,387

9837. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,387

9838. **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,387

9839. **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,387

9840. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,387

9841. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,387

9842. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,387

9843. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

Rationale: Pasteur Main Air Handler 1 2 Replace main steam traps causing coil to waterlog

Transfer From:

11880	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: \$4,390

9844. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,391

9845. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,392

9846. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,393

9847. **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,394

9848. **Transfer from Bowen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,395

9849. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,395

9850. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24971 OBI 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:

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: \$4,395

9851. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty 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:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,396

9852. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,397

9853. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,400

9854. **Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,401

9855. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,401

9856. **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,401

9857. **Transfer from John W Cook Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,401

9858. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,401

9859. **Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,401

9860. **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,401

9861. **Transfer from Bret Harte Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,401

9862. **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,401

9863. **Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,401

9864. **Transfer from Julia Ward Howe Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,401

9865. Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$4,401

9866. Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$4,401

9867. Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$4,401

9868. Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$4,401

9869. Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$4,401

9870. Transfer from James Ward Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$4,401

9871. Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$4,401

9872. Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$4,401

9873. Transfer from Dr. Martin L. King Jr Academy of Social Justice to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$4,401

9874. Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$4,401

9875. Transfer from Mark Skinner Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$4,401

9876. Transfer from Albert R Sabin Elementary Magnet School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$4,401

9877. Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$4,401

9878. Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$4,401

9879. Transfer from Charles Sumner Math & Science Community Acad ES to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$4,401

9880. Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$4,401

9881. Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$4,401

9882. Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$4,401

9883. Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$4,401

9884. Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$4,401

9885. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,402

9886. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,403

9887. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,404

9888. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,405

9889. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,406

9890. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,406

9891. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,406

9892. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,406

9893. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,408

9894. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,411

9895. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,412

9896. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,414

9897. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,417

9898. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,417

9899. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,420

9900. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,420

9901. **Transfer from Foster Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,420

9902. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,420

9903. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,420

9904. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,420

9905. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,420

9906. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,420

9907. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,420

9908. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,420

9909. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,420

9910. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,420

9911. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,420

9912. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,420

9913. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,420

9914. **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,420

9915. **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,420

9916. **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,420

9917. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,421

9918. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,422

9919. **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,425

9920. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,425

9921. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,428

9922. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,428

9923. **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,428

9924. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,428

9925. **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,428

9926. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,428

9927. **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,428

9928. **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,428

9929. **Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,428

9930. **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,428

9931. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,429

9932. **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,430

9933. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,431

9934. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Quote for outside 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:

22041	Louisa May Alcott College Preparatory ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,431

9935. **Transfer from Bronzeville Classical ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,431

9936. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,431

9937. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,432

9938. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,433

9939. **Transfer from Education General - City Wide to Network 2**

Rationale: Transferring funds to open N2 Deputy chief position

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,435

9940. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,437

9941. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,438

9942. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,438

9943. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,438

9944. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,438

9945. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,438

9946. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,438

9947. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,438

9948. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,438

9949. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,438

9950. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,438

9951. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,438

9952. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,438

9953. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,438

9954. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,438

9955. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,438

9956. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,438

9957. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,438

9958. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,438

9959. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,438

9960. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,438

9961. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,440

9962. **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,440

9963. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,440

9964. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,440

9965. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,441

9966. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,445

9967. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,446

9968. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,446

9969. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,446

9970. **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,446

9971. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,447

9972. **Transfer from John F Eberhart Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,448

9973. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

Rationale: Fairfield school plumbing problems outdated

Transfer From:

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

Transfer To:

26701	Fairfield Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,450

9974. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,451

9975. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,452

9976. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,453

9977. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,453

9978. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,455

9979. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,455

9980. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,455

9981. **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,456

9982. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,457

9983. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,459

9984. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,459

9985. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,459

9986. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,459

9987. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,459

9988. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,459

9989. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,459

9990. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,459

9991. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,459

9992. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,459

9993. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,459

9994. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,459

9995. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,459

9996. **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,459

9997. **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,459

9998. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,459

9999. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,459

10000 **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,459

10001 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,460

10002 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,460

10003 **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,461

10004 **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,463

10005 **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,463

10006 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,465

10007 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,465

10008 **Transfer from Arts to Providence Englewood Charter School**

Rationale: Creative schools funds

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

66471 Providence Englewood Charter School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$4,466

10009 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,466

10010 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,468

10011 **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24891 Helen Peirce International Studies 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: \$4,469

10012 **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

Rationale: Fabricate and install 1 new belt guard

Transfer From:

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

Transfer To:

31211 Pulaski International School of Chicago
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,470

10013 **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,473

10014 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46361 Kenwood 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: \$4,473

10015 **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Replacement air filters for the man and annex Slide in and box filters for AHUs RTUs and tunnels

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,474

10016 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,475

10017 **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

Rationale: Insulation of repaired steam 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:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,480

10018 **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,481

10019 **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,485

10020 **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,486

10021 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,489

10022 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,489

10023 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,490

10024 **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: repair patch prime and paint damaged walls in HS Art 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:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,490

10025 **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,491

10026 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,492

10027 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,492

10028 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,493

10029 **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,494

10030 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,494

10031 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,494

10032 **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: SCOPE OF WORK ROOM 308 4 495 00 Remove and Replace Speed Transformer Motor Coupling and Bearing 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:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,495

10033 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,497

10034 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,498

10035 **Transfer from John A Walsh Elementary School to Facility Opers & Maint - City Wide**

Rationale: Recoup VT Funds

Transfer From:

25731 John A Walsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 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: \$4,500

10036 **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

Rationale: Repair vct flooring

Transfer From:

11880 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: \$4,500

10037 **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Final SY22 Budget Allocation for CTE Carpentry Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,500

10038 **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Final SY22 Budget Allocation for CTE Carpentry Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,500

10039 **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

Rationale: 1st Floor Girls Washroom South East Shut down and drain domestic hot water Demolish and replace approximately 40' of 3/4" and 1/2" domestic hot water supply pipe from outside of plumbing chase to hot water supply valve serving ADA lavat

Transfer From:

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

Transfer To:

22451 Langston Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,500

10040 **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

Rationale: Provide and install LSDA grade 1 classroom lever IC core w clutch wrap around plate for heavy duty grade 1 and 2 key in lever labor to 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:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,500

10041 **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,500

10042 **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

Rationale: Scrape patch sand prep and paint west side landing wall patch prime paint ceiling in room 301 and various locations on 3rd 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:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,500

10043 **Transfer from Grant Funded Programs Office - City Wide to St Bruno 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:

69064 St Bruno School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,500

10044 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,500

10045 **Transfer from Daniel Webster Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 25791 NCP To Award 2019 422 00 25 Change Reason NA

Transfer From:

25791 Daniel Webster Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

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

Amount: \$4,500

10046 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,503

10047 **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,503

10048 **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Float switch needs to be replaced on boiler feed tank

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,503

10049 **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,504

10050 **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,505

10051 **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,505

10052 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,505

10053 **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,505

10054 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,505

10055 **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,505

10056 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,505

10057 **Transfer from Countee Cullen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,505

10058 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,505

10059 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,505

10060 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,505

10061 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,505

10062 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,505

10063 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,505

10064 **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,507

10065 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,507

10066 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,507

10067 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,507

10068 **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,507

10069 **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,507

10070 **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,507

10071 **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,507

10072 **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,507

10073 **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,507

10074 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,507

10075 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,507

10076 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,507

10077 **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,507

10078 **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,507

10079 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,507

10080 **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,507

10081 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,507

10082 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,507

10083 **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,507

10084 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,507

10085 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,507

10086 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,507

10087 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,507

10088 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,508

10089 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,508

10090 **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,508

10091 **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,508

10092 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,508

10093 **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,508

10094 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,508

10095 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,508

10096 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,508

10097 **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,508

10098 **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,508

10099 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,508

10100 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,508

10101 **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,508

10102 **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,508

10103 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,508

10104 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,508

10105 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,508

10106 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,508

10107 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,508

10108 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,508

10109 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Funds sweep from 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: \$4,508

10110 **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,511

10111 **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

Rationale: Replace the main board in the UV located in library north Replace the electric heat element in the UV in room 302 Replace the electric heat relay in the UV in room 302 Replace the electronic heat contactor in the UV in room 302 Start 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:

24131 Wendell E Green Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,511

10112 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,515

10113 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,515

10114 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,515

10115 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,515

10116 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,516

10117 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,517

10118 **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,517

10119 **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,517

10120 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,517

10121 **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,517

10122 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,519

10123 **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,521

10124 **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,521

10125 **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,521

10126 **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,521

10127 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,521

10128 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,521

10129 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,521

10130 **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,521

10131 **Transfer from Daniel Boone Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,523

10132 **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,523

10133 **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,525

10134 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,526

10135 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,527

10136 **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,528

10137 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,535

10138 **Transfer from Beulah Shoesmith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25371 Beulah Shoesmith 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: \$4,537

10139 **Transfer from Devry University Advantage Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,538

10140 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,541

10141 **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,541

10142 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,541

10143 **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,543

10144 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,544

10145 **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,546

10146 **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

Rationale: repair of the gutter on the east side roof where there is a slight leak into the attic

Transfer From:

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

Transfer To:

23501 Alexander Hamilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,550

10147 **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

Rationale: Replace 35' of rusted condensate piping in by AHU 6 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:

53111 Manley Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,553

10148 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,556

10149 **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,558

10150 **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,559

10151 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,560

10152 **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

Rationale: door 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:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,560

10153 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,560

10154 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,561

10155 **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,563

10156 **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,564

10157 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,564

10158 **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,569

10159 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,569

10160 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,569

10161 **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,569

10162 **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,569

10163 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,569

10164 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,569

10165 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,569

10166 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,569

10167 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,569

10168 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,569

10169 **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,569

10170 **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,569

10171 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,571

10172 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,571

10173 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,571

10174 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,571

10175 **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,571

10176 **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,571

10177 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,571

10178 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,571

10179 **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,571

10180 **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,571

10181 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,571

10182 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,571

10183 **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,574

10184 **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: replace 16 400W MH fixtures with Led

Transfer From:

11880 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: \$4,580

10185 **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,580

10186 **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,580

10187 **Transfer from Bowen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,580

10188 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,580

10189 **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,580

10190 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,580

10191 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,580

10192 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,580

10193 **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,580

10194 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,580

10195 **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,580

10196 **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,580

10197 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,580

10198 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,580

10199 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,580

10200 **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,580

10201 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,580

10202 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,580

10203 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,580

10204 **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,582

10205 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,582

10206 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,584

10207 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,585

10208 **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,585

10209 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,585

10210 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,590

10211 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,593

10212 **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,593

10213 **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,594

10214 **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: Replace leaking condensate 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:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,595

10215 **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: SCOPE OF WORK Remove and Replace Fill Valve Body and Actuator for Boiler 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:

23451 Walter Q Gresham Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,595

10216 **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,597

10217 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,598

10218 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,599

10219 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,600

10220 **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,603

10221 **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,603

10222 **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

23301	John W Garvy 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: \$4,603

10223 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,603

10224 **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,603

10225 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,603

10226 **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,603

10227 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,603

10228 **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,603

10229 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,603

10230 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,603

10231 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,603

10232 **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,603

10233 **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,603

10234 **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,603

10235 **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,603

10236 **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,604

10237 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,605

10238 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,606

10239 **Transfer from Family & Community Engagement Office to Information & Technology Services**

Rationale: Eugene Field Elementary Telecomms Order SCTASK0952172

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 230010 Administrative Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$4,607

10240 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,607

10241 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,610

10242 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,611

10243 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,611

10244 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,611

10245 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,611

10246 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,611

10247 **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,612

10248 **Transfer from Foster Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,613

10249 **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,613

10250 **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,613

10251 **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,613

10252 **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,615

10253 **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,617

10254 **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,617

10255 **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Boiler feed tank is leaking Need to cut section of feed tank out and weld new section in Leak has been documented last February as leaking and no PO was approved for repairs for quotes submitted Leak is getting worse every day If we

Transfer From:

11880 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: \$4,620

10256 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,623

10257 **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,624

10258 **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,624

10259 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,628

10260 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,629

10261 **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,631

10262 **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25451 John Spry Elementary Community 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: \$4,631

10263 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,631

10264 **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,631

10265 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,631

10266 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,631

10267 **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,631

10268 **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,631

10269 **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,631

10270 **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,631

10271 **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,631

10272 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,631

10273 **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,631

10274 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,631

10275 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,631

10276 **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,631

10277 **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,631

10278 **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,631

10279 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,631

10280 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,631

10281 **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,631

10282 **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,631

10283 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,631

10284 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,631

10285 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,631

10286 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,631

10287 **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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

10288 **Transfer from Arts to Providence Englewood Charter School**

Rationale: Creative schools funds

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66471 Providence Englewood Charter School
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$4,634

10289 **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,642

10290 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,643

10291 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,644

10292 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,645

10293 **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,645

10294 **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,645

10295 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,645

10296 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,645

10297 **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,645

10298 **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,646

10299 **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,646

10300 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,646

10301 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,646

10302 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,647

10303 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,647

10304 **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,648

10305 **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

Rationale: ceiling 2nd fl North

Transfer From:

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

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,650

10306 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,651

10307 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,651

10308 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,651

10309 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,651

10310 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,651

10311 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,651

10312 **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,651

10313 **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,651

10314 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,651

10315 **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,651

10316 **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,651

10317 **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,651

10318 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,651

10319 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,651

10320 **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,651

10321 **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,651

10322 **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,651

10323 **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,651

10324 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,651

10325 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,651

10326 **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,651

10327 **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,651

10328 **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,653

10329 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,656

10330 **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,658

10331 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,658

10332 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,658

10333 **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,658

10334 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,660

10335 **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: Extra materials needed for temporary heating units at Gresham 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:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,660

10336 **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,660

10337 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,663

10338 **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

Rationale: cafeteria light are out with they ballast box in they ceiling cover by pipe cables need lift to access but reaching light are dangerous

Transfer From:

11880 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: \$4,664

10339 **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
 390007 Nonpublic Community Parent Involvement
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,665

10340 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,671

10341 **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,672

10342 **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,672

10343 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,672

10344 **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,672

10345 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,672

10346 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,672

10347 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,672

10348 **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,672

10349 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,672

10350 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,674

10351 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,674

10352 **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,674

10353 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,674

10354 **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,674

10355 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,674

10356 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,674

10357 **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award 2020 451 00 15 To Project 2020 51091 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:

51091 Roberto Clemente Community Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,675

10358 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,676

10359 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,676

10360 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,676

10361 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,676

10362 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,676

10363 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,676

10364 **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,677

10365 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,677

10366 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,677

10367 **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,679

10368 **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: emergency repairs of busted pipes in boiler room see attachment

Transfer From:

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

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,680

10369 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,681

10370 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,683

10371 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,684

10372 **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,685

10373 **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Repair bearing assemblies on RTU s 15A and 2C

Transfer From:

11880 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: \$4,686

10374 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,687

10375 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,689

10376 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,689

10377 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,692

10378 **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,692

10379 **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,692

10380 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26031	Robert Nathaniel Dett 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: \$4,692

10381 **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,693

10382 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25231	Sidney Sawyer 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: \$4,694

10383 **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,695

10384 **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,696

10385 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,697

10386 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,697

10387 **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,698

10388 **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,698

10389 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,698

10390 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,698

10391 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,698

10392 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,698

10393 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,698

10394 **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,698

10395 **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24951	Marcus Moziah 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: \$4,698

10396 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,698

10397 **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,698

10398 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,698

10399 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,698

10400 **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,698

10401 **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,698

10402 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,698

10403 **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,698

10404 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,698

10405 **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,699

10406 **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,699

10407 **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,699

10408 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,700

10409 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,700

10410 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,700

10411 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,700

10412 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,700

10413 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,700

10414 **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,700

10415 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,700

10416 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,700

10417 **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,700

10418 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,700

10419 **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,700

10420 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,700

10421 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,700

10422 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,700

10423 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,700

10424 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,700

10425 **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,700

10426 **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,700

10427 **Transfer from Spry Community Links High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,700

10428 **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,700

10429 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,700

10430 **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,700

10431 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,700

10432 **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10433 **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10434 **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10435 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10436 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10437 **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10438 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10439 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10440 **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10441 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10442 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10443 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10444 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10445 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10446 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10447 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10448 **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10449 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10450 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10451 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10452 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10453 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10454 **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10455 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10456 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10457 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10458 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10459 **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10460 **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10461 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10462 **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10463 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10464 **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10465 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10466 **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10467 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10468 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10469 **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10470 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10471 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10472 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10473 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10474 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,701

10475 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,704

10476 **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

Rationale: Disconnect and remove the existing outside air and return air dampers Install one new outside air damper and one new return air damper Connect the existing linkage and actuators to the new dampers Seal all connections and Check

Transfer From:

11880 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: \$4,705

10477 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,708

10478 **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,708

10479 **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,710

10480 **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,710

10481 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,710

10482 **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,710

10483 **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,710

10484 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,713

10485 **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,713

10486 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,714

10487 **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,717

10488 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,717

10489 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,723

10490 **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,724

10491 **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,727

10492 **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,727

10493 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,727

10494 **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,727

10495 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,727

10496 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,727

10497 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,727

10498 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,727

10499 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,727

10500 **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,727

10501 **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,729

10502 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,731

10503 **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,732

10504 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,736

10505 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,737

10506 **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,737

10507 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,737

10508 **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,737

10509 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,737

10510 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,737

10511 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

41111 Marine Leadership Academy at Ames
 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: \$4,737

10512 **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,737

10513 **Transfer from Mildred I Lavizzo Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,738

10514 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,739

10515 **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,739

10516 **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,739

10517 **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,739

10518 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,739

10519 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,739

10520 **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,739

10521 **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,739

10522 **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,739

10523 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,739

10524 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,739

10525 **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,739

10526 **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,739

10527 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,739

10528 **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,739

10529 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10530 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10531 **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10532 **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10533 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10534 **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10535 **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10536 **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10537 **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10538 **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10539 **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10540 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10541 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10542 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10543 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10544 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10545 **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10546 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10547 **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10548 **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10549 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10550 **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10551 **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10552 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10553 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10554 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10555 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10556 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10557 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10558 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10559 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10560 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

26751 Johnnie Colemon 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: \$4,741

10561 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10562 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10563 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10564 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10565 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10566 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10567 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10568 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10569 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10570 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10571 **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10572 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10573 **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,741

10574 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,744

10575 **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,745

10576 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,748

10577 **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,748

10578 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,748

10579 **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,748

10580 **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,748

10581 **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,748

10582 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,748

10583 **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,748

10584 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,748

10585 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,748

10586 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,748

10587 **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,748

10588 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,748

10589 **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,748

10590 **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,749

10591 **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: Classroom windows do not stay open or open at all

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,750

10592 **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,758

10593 **Transfer from Chicago High School for the Arts (ChiArts) to Student Support and Engagement**

Rationale: Transfer per OST

Transfer From:

63051 Chicago High School for the Arts (ChiArts)
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,758

10594 **Transfer from Department of JROTC to Michele Clark Academic Prep Magnet 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:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$4,760

10595 **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

Rationale: emergency fan 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:

24921	Harold Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,760

10596 **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,761

10597 **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,762

10598 **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,762

10599 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,762

10600 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,762

10601 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,762

10602 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,762

10603 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,762

10604 **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,762

10605 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,762

10606 **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,762

10607 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,762

10608 **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,762

10609 **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,763

10610 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,763

10611 **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,763

10612 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,763

10613 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,763

10614 **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,763

10615 **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,763

10616 **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,763

10617 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,763

10618 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,763

10619 **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,763

10620 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,763

10621 **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,763

10622 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,763

10623 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,763

10624 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,763

10625 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,763

10626 **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,763

10627 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,763

10628 **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,763

10629 **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,763

10630 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,767

10631 **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,767

10632 **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: REPAIR BROKEN 3RD FLOOR WATER FOUNTAIN DRAIN PIPES

Transfer From:

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

Transfer To:

29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,770

10633 **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,773

10634 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,773

10635 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,773

10636 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,773

10637 **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,773

10638 **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,773

10639 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,773

10640 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,773

10641 **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,773

10642 **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe 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:

69256 Queen Of The Universe School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,775

10643 **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,777

10644 **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,778

10645 **Transfer from Austin College and Career Academy High School to Facility Opers & Maint - City Wide**

Rationale: Recoup VT Funds

Transfer From:

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

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: \$4,780

10646 **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

Rationale: Repair 3rd floor girls and boys bathroom toilet partitions Girls replace 5 damaged doors 2 sets of hinges 5 latch locks Boys replace 2 damaged locks dispose garbage

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,780

10647 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,782

10648 **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: water 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:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,788

10649 **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,788

10650 **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,790

10651 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,791

10652 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,792

10653 **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,794

10654 **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,794

10655 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,794

10656 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,794

10657 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,794

10658 **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,794

10659 **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,794

10660 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,794

10661 **Transfer from Spry Community Links High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,794

10662 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,794

10663 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,794

10664 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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

10665 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,794

10666 **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

Rationale: Install multiple gaskets for boilers and test for start 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:

26831	Durkin Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,795

10667 **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: SCOPE OF WORK WEST BOILER Remove and Replace 2 1 2 Valve Body and Hydraulic Actuator Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion 4 795

Transfer From:

11880	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: \$4,795

10668 **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

Rationale: Repair valve leaks gas lines for Ashe 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:

26191	Arthur R Ashe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,795

10669 **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10670 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10671 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10672 **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10673 **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10674 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10675 **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10676 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10677 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10678 **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10679 **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25361 James Shields 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: \$4,796

10680 **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10681 **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10682 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10683 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10684 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10685 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10686 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10687 **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10688 **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10689 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10690 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10691 **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10692 **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10693 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10694 **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25591 Douglas Taylor 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: \$4,796

10695 **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10696 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10697 **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10698 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10699 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10700 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10701 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10702 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10703 **Transfer from Devry University Advantage Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,796

10704 **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,797

10705 **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,797

10706 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,797

10707 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,797

10708 **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,797

10709 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,797

10710 **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,797

10711 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,797

10712 **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,797

10713 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,797

10714 **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,797

10715 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,797

10716 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,797

10717 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,797

10718 **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,797

10719 **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,797

10720 **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,797

10721 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,797

10722 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,798

10723 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,799

10724 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,800

10725 **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: Transfer funding to Early College and Career City Wide for the FY22 School STEAM Grant Program Funding is to be spent per the approved ISBE budget

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:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 255052 General Transportation Services
 399964 Fy22 School Steam Grant Program

Amount: \$4,800

10726 **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

Rationale: Replace Transom over main entrance for proper weather sealing and to eliminate pests

Transfer From:

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

Transfer To:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,800

10727 **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

Rationale: New Building 3rd Floor Custodial Closet Shut down and drain domestic hot and cold water supply Open wall around mop faucet Demolish faucet and short sections of associated piping Rerough existing water lines to accommodate to faucet

Transfer From:

11880 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: \$4,800

10728 **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

Rationale: cut our broken pipe remove clean out plug stuck televise and rod sanitary sewer line northwest of 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:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,800

10729 **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

Rationale: Quote for replacing damaged urinals on 1st floor east side

Transfer From:

11880 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: \$4,800

10730 **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,801

10731 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,803

10732 **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,803

10733 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,803

10734 **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,806

10735 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,811

10736 **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,811

10737 **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,813

10738 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,814

10739 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,815

10740 **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,816

10741 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,817

10742 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,823

10743 **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,823

10744 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,823

10745 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,823

10746 **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25371 Beulah Shoemsmith 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: \$4,823

10747 **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,823

10748 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,823

10749 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,823

10750 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,823

10751 **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,824

10752 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,826

10753 **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

Rationale: parts and labor for installation of Aiphone station at Penn security desk located on the 1st floor hallway outside the auditorium

Transfer From:

11880 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: \$4,830

10754 **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

Rationale: Replace Shattered Transom Window Annex 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:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,830

10755 **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46311 OHI 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:

46311 William Howard Taft High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,830

10756 **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,831

10757 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,831

10758 **Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,832

10759 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,832

10760 **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Exterior LED Conversion

Transfer From:

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

Transfer To:

22041	Louisa May Alcott College Preparatory ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,836

10761 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,838

10762 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,839

10763 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,842

10764 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,844

10765 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,844

10766 **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,844

10767 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,844

10768 **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,844

10769 **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,844

10770 **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,844

10771 **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,844

10772 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from 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: \$4,844

10773 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,844

10774 **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

Rationale: Provide and replace 15 wall packs 400 watt MH fixtures with LED 100 watt retrofit for Carson Annex 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: \$4,845

10775 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,848

10776 **Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,848

10777 **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,849

10778 **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,850

10779 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,856

10780 **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,858

10781 **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,858

10782 **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,858

10783 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,858

10784 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,858

10785 **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,858

10786 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,858

10787 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,858

10788 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,858

10789 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,858

10790 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,860

10791 **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,860

10792 **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,860

10793 **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,860

10794 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,860

10795 **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,860

10796 **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,860

10797 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,860

10798 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,860

10799 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,860

10800 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,860

10801 **Transfer from Facility Opers & Maint - City Wide to Skinner North**

Rationale: First Floor East Corridor Spline Ceiling 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:

22591 Skinner North
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,860

10802 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,862

10803 **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: 1 Provide and replace 12 400w fixtures with 12 150w LED fixtures 6 990 00 2 ComEd incentive 2 124 00 Subtotal 0 Tax
 TOTAL 4 866 00 0 00 4 866 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:

23671 Phoebe Apperson Hearst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,866

10804 **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,869

10805 **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,869

10806 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,869

10807 **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,869

10808 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,869

10809 **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,870

10810 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,870

10811 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,870

10812 **Transfer from Countee Cullen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,870

10813 **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,870

10814 **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,870

10815 **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,870

10816 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,870

10817 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,872

10818 **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,873

10819 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,873

10820 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,873

10821 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,873

10822 **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,873

10823 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$4,873

10824 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,873

10825 **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,873

10826 **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,873

10827 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,873

10828 **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,873

10829 **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,873

10830 **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,873

10831 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,873

10832 **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,873

10833 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,873

10834 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,873

10835 **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,873

10836 **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,874

10837 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,875

10838 **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,875

10839 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,875

10840 **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,875

10841 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,875

10842 **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,877

10843 **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

Rationale: We need to replace our hot water pump and 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:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,877

10844 **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

Rationale: Boiler 2 keeps overfilling and filling header causing very dangerous situation on steam header

Transfer From:

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

Transfer To:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,879

10845 **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,881

10846 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,883

10847 **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,883

10848 **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,884

10849 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,884

10850 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,889

10851 **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

Rationale: PO to paint Auditorium 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:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,890

10852 **Transfer from Lionel Hampton Fine & Performing Arts ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,890

10853 **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy**

Rationale: Remove 5 destroyed hand dryers and replace with 5 new world class hand dryers 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:

46351 Englewood Technical Preparatory Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,890

10854 **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

Rationale: Repair failed mixing valve in addition

Transfer From:

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

Transfer To:

23151 Laughlin Falconer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,890

10855 **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,891

10856 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,891

10857 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,891

10858 **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,891

10859 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,891

10860 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,891

10861 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,892

10862 **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,892

10863 **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,892

10864 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,892

10865 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,892

10866 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,892

10867 **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,892

10868 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,892

10869 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,892

10870 **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,892

10871 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,892

10872 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,892

10873 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,892

10874 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,892

10875 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,892

10876 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,892

10877 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,892

10878 **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,892

10879 **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,892

10880 **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,892

10881 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,892

10882 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,894

10883 **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,894

10884 **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,894

10885 **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,894

10886 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,894

10887 **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,894

10888 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,894

10889 **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,894

10890 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,894

10891 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,894

10892 **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,894

10893 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,894

10894 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,894

10895 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22691 Marvin Camras 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: \$4,894

10896 **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

Rationale: Repair boiler 2 including remove and replace air pressure switch replace scanner for flame safe guard replace float switch 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:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,895

10897 **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: SCOPE OF WORK ROOM 202 4 895 00 Remove and Replace 3 Housings 3 Blower Wheels Shaft Motor Coupling and Bearing 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:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,895

10898 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,896

10899 **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,897

10900 **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

Rationale: Replacement of OS Y Valve for Fire pump 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:

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,900

10901 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,900

10902 **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,902

10903 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,905

10904 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,906

10905 **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: Remove old lighting and install new LED fixtures on south 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:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,910

10906 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,912

10907 **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 22611 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:

22611 William W Carter Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,913

10908 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,914

10909 **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,916

10910 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,917

10911 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,920

10912 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,920

10913 **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,920

10914 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,920

10915 **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,920

10916 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,920

10917 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,920

10918 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,920

10919 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,920

10920 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,920

10921 **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,920

10922 **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,922

10923 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,925

10924 **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,928

10925 **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,928

10926 **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,929

10927 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,932

10928 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,935

10929 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,936

10930 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,936

10931 **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,936

10932 **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,936

10933 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,936

10934 **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,936

10935 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,936

10936 **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,936

10937 **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25681	Alessandro Volta 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: \$4,937

10938 **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,938

10939 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,938

10940 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,938

10941 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,938

10942 **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,938

10943 **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,938

10944 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,938

10945 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,938

10946 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,938

10947 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,938

10948 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,938

10949 **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10950 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10951 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10952 **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10953 **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10954 **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10955 **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10956 **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10957 **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10958 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10959 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10960 **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10961 **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10962 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10963 **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10964 **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10965 **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10966 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10967 **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10968 **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10969 **Transfer from Countee Cullen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10970 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10971 **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10972 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10973 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10974 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10975 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10976 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10977 **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10978 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10979 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10980 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10981 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10982 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10983 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,939

10984 **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,940

10985 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,940

10986 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,940

10987 **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,940

10988 **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,940

10989 **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,940

10990 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,940

10991 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,940

10992 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,940

10993 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,940

10994 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,942

10995 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,942

10996 **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,943

10997 **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,943

10998 **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,943

10999 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,944

11000 **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

Rationale: LED fixtures 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:

26091	Morton School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,944

11001 **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,946

11002 **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: RE Quote Repair ceiling at multiple locations 1 Principal s office damaged or peeling paint 2 Auditorium wall crack north side next to the entry 3 Library ceiling and window trims peeling paint 4 Teachers lounge peeling paint and dama

Transfer From:

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

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,950

11003 **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

Rationale: Eberhart school exterior lighting ComEd rebate

Transfer From:

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

Transfer To:

23041	John F Eberhart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,950

11004 **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

Rationale: Receive quote from Pierport to repair fire escapes by auditorium duplicate ticket from fm 18526

Transfer From:

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

Transfer To:

26391	George Leland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,950

11005 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,950

11006 **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,952

11007 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,953

11008 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,953

11009 **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,954

11010 **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,954

11011 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,954

11012 **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,954

11013 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,954

11014 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,954

11015 Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$4,955

11016 Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Repair bathroom ceiling from years of leaking toilets above Leak is repaired Ceiling is in very bad shape Inquire for pictures

Transfer From:

11880 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: \$4,956

11017 Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Repair bathroom ceiling from years of chipping paint Ceiling is in very bad shape Inquire for pictures

Transfer From:

11880 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: \$4,956

11018 Transfer from Perkins Bass Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$4,956

11019 Transfer from William C. Goudy Technology Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$4,956

11020 **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,956

11021 **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,956

11022 **Transfer from Beulah Shoemith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,956

11023 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,956

11024 **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,956

11025 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,956

11026 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,956

11027 **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,956

11028 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,958

11029 **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,958

11030 **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,958

11031 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,959

11032 **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

Rationale: Interior doors in Boiler house tunnel leading into schools damaged and possibly forcing flue gasses from heating units to be pulled into the school

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:

23161	James B Farnsworth Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,960

11033 **Transfer from Walter S Christopher Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 30031 ACD To Award 2017 486 00 11 Change Reason NA

Transfer From:

30031	Walter S Christopher Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$4,961

11034 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,963

11035 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,965

11036 **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Demolish existing damaged wood door door hardware and threshold repair existing door frame as need Prep and install new metal door panic lock pull handle ect prime paint to existing door 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:

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: \$4,967

11037 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,970

11038 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,970

11039 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,970

11040 **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,970

11041 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,970

11042 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,972

11043 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,972

11044 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,972

11045 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,972

11046 **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24951 Marcus Moziah 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: \$4,972

11047 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,972

11048 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,972

11049 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,972

11050 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,973

11051 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,973

11052 **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for position processing

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442248 21st Century Community Learning Centers

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442248 21st Century Community Learning Centers

Amount: \$4,974

11053 **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,974

11054 **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

Rationale: BOILER 2 FIRE EYE

Transfer From:

11880 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: \$4,975

11055 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,976

11056 **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: New power needs to be ran in order for the new pool chemical feed system to work Each pump has to have a GFI outlet ran back to electrical panel with its own designated breaker

Transfer From:

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

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,980

11057 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,981

11058 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,981

11059 **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,984

11060 **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy**

Rationale: Install new circuits and new heater in needed 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:

25491 Dunne Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,984

11061 **Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$4,986

11062 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,987

11063 **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,987

11064 **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,987

11065 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,987

11066 **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,987

11067 **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,987

11068 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,987

11069 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,987

11070 **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: replace old roof lights with led

Transfer From:

11880	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: \$4,988

11071 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,988

11072 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,988

11073 **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,988

11074 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,988

11075 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,988

11076 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,988

11077 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,988

11078 **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,988

11079 **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,988

11080 **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,988

11081 **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,988

11082 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,988

11083 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,988

11084 **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,988

11085 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,989

11086 **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,989

11087 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,989

11088 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,989

11089 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,989

11090 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,989

11091 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,989

11092 **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,989

11093 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,989

11094 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,989

11095 **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,989

11096 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,989

11097 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,989

11098 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,990

11099 **Transfer from Skinner North to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,990

11100 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,990

11101 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,990

11102 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,990

11103 **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,990

11104 **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,990

11105 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,990

11106 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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

11107 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,990

11108 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,990

11109 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,990

11110 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,990

11111 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,990

11112 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,990

11113 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,990

11114 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$4,990

11115 Transfer from Edison Park Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$4,990

11116 Transfer from Charles Gates Dawes Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$4,990

11117 Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School

Rationale: Install wallpacks in boiler room 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:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,990

11118 Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School

Rationale: upgrading Gymnasium lights to L E D 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:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,990

11119 Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School

Rationale: repair leaking feed water tank and 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: \$4,993

11120 Transfer from Edward White Elementary Career Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$4,993

11121 Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School

Rationale: Peck school 400 500 modular building exit door repairs needed 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:

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,995

11122 Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School

Rationale: Need to replace gas 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:

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,995

11123 Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School

Rationale: Anchor Mech Quote for Boiler DA 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:

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,995

11124 Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School

Rationale: Fixed emergency pipe 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:

26191	Arthur R Ashe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,995

11125 Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School

Rationale: Boiler 2 down need to have low water cut off 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:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

11126 Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School

Rationale: replace burn out disconnect switch and electric heater in boys bath room 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:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

11127 Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School

Rationale: The Capital Team did not address the door issue Scope of work Exit 8 doors Demolish existing damaged door hinges Demolish one threshold Repair concrete area under demolished threshold Prep and install one new 6 aluminum 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:

23281 Robert Fulton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,996

11128 Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Gender Neutral bathroom 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:

22041 Louisa May Alcott College Preparatory ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,996

11129 Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School

Rationale: Peck school 300 modular building north east exit damaged 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:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,997

11130 Transfer from Facility Opers & Maint - City Wide to Talman Elementary School

Rationale: Talman school damaged and rusted exterior 4 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:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,998

11131 Transfer from Lazaro Cardenas Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$4,998

11132 Transfer from Edgebrook Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$4,998

11133 Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: SY21 22 Supplies budget for STEM program from WBL grant

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 322031 Cte Career Exploration - Ce

Transfer To:

46391 George H Corliss High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 322031 Cte Career Exploration - Ce

Amount: \$5,000

11134 Transfer from Early College and Career - City Wide to Lake View High School

Rationale: SY21 22 Professional Services budget for STEM program from ECCE STEM funding

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46211 Lake View High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$5,000

11135 **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School**

Rationale: SY21 22 Supplies budget for STEM program from ECCE STEM funding

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46101 Eric Solorio Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$5,000

11136 **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: SY21 22 Seminar Fees Subscription Budget for STEM Program STEAM grant

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 399964 Fy22 School Steam Grant Program

Transfer To:

26861 Uplift Community High School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 399964 Fy22 School Steam Grant Program

Amount: \$5,000

11137 **Transfer from Education General - City Wide to Real Estate**

Rationale: CK 3567 FY22 Cell Tower Replacement Fee Verizon Schubert

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

11138 **Transfer from Literacy to Bernhard Moos Elementary School**

Rationale: Funds to purchase materials to support the Foundational Skills initiative

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Transfer To:

24551 Bernhard Moos Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

11139 **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm 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:

69197 Maternity Bvm School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,000

11140 **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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,000

11141 **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Final SY22 Budget Allocation for CTE Auto Body Repair Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140705 Auto Body Repair
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

11142 **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Final SY22 Budget Allocation for CTE Auto Body Repair Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140705 Auto Body Repair
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

11143 **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transferring funds to open sub clerk bucket

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 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: \$5,000

11144 **Transfer from Network 13 to Network 13**

Rationale: ASCD Professional Development for Network Team

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

11145 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: PO for a scs school

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

11146 **Transfer from Education General - City Wide to Real Estate**

Rationale: ACH 1 25 2022 FY22 Cell Tower Replacement Fee T Mobile Tilden

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

11147 **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Funds will be used to purchase supplies for office use

Transfer From:

10813 Social Science & Civic Engagement
 115 General Education Fund
 54210 Pupil Transportation
 390003 Service Learning
 000000 Default Value

Transfer To:

10813 Social Science & Civic Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 390003 Service Learning
 000000 Default Value

Amount: \$5,000

11148 **Transfer from Network 16 to Network 16**

Rationale: Transferring funds to fill bucket 646130

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

11149 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,003

11150 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,006

11151 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,008

11152 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,010

11153 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,011

11154 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,015

11155 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,017

11156 **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,018

11157 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,021

11158 **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,022

11159 **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,025

11160 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,028

11161 **Transfer from Emiliano Zapata Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 23611 ANX To Award 2017 486 00 03 Change Reason NA

Transfer From:

23611 Emiliano Zapata Elementary Academy
 486 CIT Bond Fund
 54125 Services - Professional/Administrative
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Amount: \$5,028

11162 **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,028

11163 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,032

11164 **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,035

11165 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,035

11166 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,035

11167 **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,035

11168 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,035

11169 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,037

11170 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,037

11171 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,037

11172 **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,038

11173 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,039

11174 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,039

11175 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,039

11176 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,039

11177 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,039

11178 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,039

11179 **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,039

11180 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,039

11181 **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,039

11182 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,039

11183 **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,039

11184 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,039

11185 **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,039

11186 **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,039

11187 **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,039

11188 **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,039

11189 **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,039

11190 **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,039

11191 **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,039

11192 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,039

11193 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,039

11194 **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,039

11195 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,039

11196 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,039

11197 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,039

11198 **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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,040

11199 **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,040

11200 **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,042

11201 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,043

11202 **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,044

11203 **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,047

11204 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,049

11205 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,050

11206 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,050

11207 **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,051

11208 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,051

11209 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,051

11210 **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,051

11211 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,051

11212 **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,051

11213 **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,051

11214 **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,051

11215 **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,051

11216 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,051

11217 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,051

11218 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,051

11219 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,051

11220 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,051

11221 **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,052

11222 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,052

11223 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,052

11224 **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,052

11225 **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,052

11226 **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,052

11227 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,052

11228 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,052

11229 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,052

11230 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,052

11231 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,052

11232 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,052

11233 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,052

11234 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,057

11235 **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,058

11236 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,059

11237 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,069

11238 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,069

11239 **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,069

11240 **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,069

11241 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,069

11242 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,071

11243 **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,071

11244 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,071

11245 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,071

11246 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,071

11247 **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,073

11248 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,073

11249 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,073

11250 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,073

11251 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,073

11252 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,076

11253 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,076

11254 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,082

11255 **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,085

11256 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,085

11257 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,085

11258 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,085

11259 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,085

11260 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,085

11261 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,085

11262 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,085

11263 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,085

11264 **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,085

11265 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,085

11266 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,085

11267 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,085

11268 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,086

11269 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,088

11270 **Transfer from Grant Funded Programs Office - City Wide to St John Berchmans School**

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

69154 St John Berchmans School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,090

11271 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,091

11272 **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69088 St Daniel The Prophet School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$5,095

11273 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,096

11274 **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,099

11275 Transfer from Air Force Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$5,100

11276 Transfer from William E Dever Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$5,101

11277 Transfer from Andrew Carnegie Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$5,103

11278 Transfer from Morton School of Excellence to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2017 26091 NCP To Award 2019 422 00 25 Change Reason NA

Transfer From:

26091 Morton School of Excellence
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

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

Amount: \$5,104

11279 Transfer from John Foster Dulles Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$5,105

11280 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,106

11281 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,107

11282 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,108

11283 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,113

11284 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,114

11285 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,115

11286 **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,115

11287 **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,117

11288 **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,117

11289 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,121

11290 **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale: Repair replace control board for chemical feeder

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,122

11291 **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Instructed by Mandel in enter into WebTMA to replace EF shaft and bearings While Replacing the Motor found the Bearings and Shaft Bad for the Fan Remove and Replace Shaft and 2 Bearings Test to Ensure Safe and Efficient Operati

Transfer From:

11880 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: \$5,125

11292 **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,134

11293 **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,134

11294 **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,134

11295 **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,134

11296 **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,134

11297 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,136

11298 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,136

11299 **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,136

11300 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,136

11301 **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

Rationale: Repair Fireye Control 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:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,137

11302 **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,137

11303 **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,138

11304 **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,138

11305 **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,138

11306 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,138

11307 **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,138

11308 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,138

11309 **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,138

11310 **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,138

11311 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,138

11312 **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,138

11313 **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,138

11314 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,138

11315 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,138

11316 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,138

11317 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,138

11318 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,138

11319 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,138

11320 **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,138

11321 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,138

11322 **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,138

11323 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,140

11324 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,140

11325 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,140

11326 **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,140

11327 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,141

11328 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,144

11329 **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,146

11330 **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,149

11331 **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,156

11332 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,157

11333 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,162

11334 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,167

11335 **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,168

11336 **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,168

11337 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,168

11338 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,168

11339 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,168

11340 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,168

11341 **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,168

11342 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,170

11343 **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,170

11344 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,170

11345 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,170

11346 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,170

11347 **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,170

11348 **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,173

11349 **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,173

11350 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,173

11351 **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,173

11352 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,174

11353 **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,176

11354 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,177

11355 **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,180

11356 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,185

11357 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,186

11358 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,187

11359 **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

Rationale: Payment for door repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254101 Asset Management
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 54320 Student Tuition - Charter Schools
 254101 Asset Management
 000000 Default Value

Amount: \$5,189

11360 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,190

11361 **Transfer from Morgan Park High School to Consolidated Pointer Line Unit**

Rationale: transferring funds to cover OT indicator for PN 143498 total 12 690 52

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000977 Operational Support Funds

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000977 Operational Support Funds

Amount: \$5,191

11362 **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,193

11363 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,194

11364 **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,196

11365 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,199

11366 **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

Rationale: EMERGENCY plumbing sewer pipe repair for 2nd floor bathrooms

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,200

11367 **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 47081 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:

47081 Friedrich W von Steuben Metropolitan Science HS
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,203

11368 **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,204

11369 **Transfer from William C. Goudy Technology Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 23371 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

23371 William C. Goudy Technology 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
 253508 Renovations
 000000 Default Value

Amount: \$5,204

11370 **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,207

11371 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,208

11372 **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

Rationale: Replace the supply fan serving the East air handling unite

Transfer From:

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

Transfer To:

31211 Pulaski International School of Chicago
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,213

11373 **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,217

11374 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,217

11375 **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,218

11376 **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,223

11377 **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,226

11378 **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,227

11379 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,229

11380 **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,233

11381 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,233

11382 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,233

11383 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,233

11384 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,233

11385 **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,235

11386 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,235

11387 **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,235

11388 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,235

11389 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,235

11390 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,235

11391 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,235

11392 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,235

11393 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11394 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11395 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11396 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11397 **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11398 **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11399 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11400 **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11401 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11402 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11403 **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11404 **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11405 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11406 **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11407 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11408 **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11409 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11410 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11411 **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11412 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11413 **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11414 **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11415 **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11416 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11417 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11418 **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11419 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11420 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11421 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11422 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11423 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11424 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11425 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11426 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11427 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11428 **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11429 **Transfer from Bowen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11430 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11431 **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11432 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11433 **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,237

11434 **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,240

11435 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,240

11436 **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,249

11437 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,253

11438 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,256

11439 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,258

11440 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,259

11441 **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: ProMinent DCM3 Controller Installation

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,262

11442 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,263

11443 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,266

11444 **Transfer from William B Ogden Elementary School to Diverse Learner Related Services Providers - City Wide**

Rationale: To cancel TR 20220293764 due to wrong justification specified

Transfer From:

24731 William B Ogden Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 127725 Special Education Instruction K-12
 000151 Special Education Workload Reduction

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000151 Special Education Workload Reduction

Amount: \$5,269

11445 **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,270

11446 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Sweep funds released for reimbursable positions

Transfer From:

22821 John C Coonley 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: \$5,270

11447 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,270

11448 **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,272

11449 **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,278

11450 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,280

11451 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,284

11452 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,288

11453 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,296

11454 **Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,296

11455 **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

Rationale: Repair and paint ceiling in room 303

Transfer From:

11880 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: \$5,300

11456 **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,301

11457 **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,305

11458 **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,307

11459 **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,309

11460 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,313

11461 **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,317

11462 **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls 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. Servc.

Transfer To:

69039 Lubavitch Girls High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$5,320

11463 **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,320

11464 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,328

11465 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,333

11466 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,333

11467 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,335

11468 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,336

11469 **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,336

11470 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,338

11471 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,339

11472 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,340

11473 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,341

11474 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Sweep funds for reimbursable buckets

Transfer From:

24731 William B Ogden Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000400 School Parking Lot Rental

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: \$5,343

11475 **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,344

11476 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,345

11477 **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,345

11478 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,351

11479 **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,353

11480 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,354

11481 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,357

11482 **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,360

11483 **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,360

11484 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,361

11485 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,362

11486 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,366

11487 **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,367

11488 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,371

11489 **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,371

11490 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,372

11491 **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,376

11492 **Transfer from Genevieve Melody Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,379

11493 **Transfer from Lenart Elementary Regional Gifted Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,379

11494 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,379

11495 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,380

11496 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,383

11497 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,386

11498 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,392

11499 **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2019 451 00 08 To Project 2018 24231 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:

24231 Josephine C Locke Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,394

11500 **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,395

11501 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,395

11502 **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,399

11503 **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

Rationale: PO for an additional 30 days for 8 temp heaters in the lunchroom and 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:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,400

11504 **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29051 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:

29051 Leif Ericson Elementary Scholastic Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,400

11505 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,403

11506 **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,403

11507 **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,410

11508 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,412

11509 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,413

11510 **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,417

11511 **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,419

11512 **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,420

11513 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,420

11514 **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,421

11515 **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,422

11516 **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,424

11517 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,430

11518 **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,436

11519 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,437

11520 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,439

11521 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,450

11522 **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,460

11523 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,465

11524 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,466

11525 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,467

11526 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,470

11527 **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25761 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:

25761 Joseph Warren Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,470

11528 **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,472

11529 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,474

11530 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,474

11531 **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,479

11532 **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,479

11533 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,481

11534 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,482

11535 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,487

11536 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,492

11537 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,493

11538 **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23881 OHI 3 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:

23881 Paul Cuffe Math-Science Technology Academy ES
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,495

11539 **Transfer from Grant Funded Programs Office - City Wide to St Bruno 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:

69064 St Bruno School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$5,500

11540 **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,505

11541 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,506

11542 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,508

11543 **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,512

11544 **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,513

11545 **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,515

11546 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from 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: \$5,519

11547 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,520

11548 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,523

11549 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,525

11550 **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,526

11551 **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,528

11552 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,529

11553 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,532

11554 **Transfer from Capital/Operations - City Wide to Hanson Park Stadium**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 68020 OPC 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:

68020 Hanson Park Stadium
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,543

11555 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,544

11556 **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,545

11557 **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,546

11558 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,552

11559 **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,557

11560 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,559

11561 **Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 53101 SIP To Award 2017 486 00 02 Change Reason NA

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 486 CIT Bond Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,562

11562 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,564

11563 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,567

11564 **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,567

11565 **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,569

11566 **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,575

11567 **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,579

11568 **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

Rationale: SCOPE The following labor materials will be supplied installed 5 580 00 Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities util

Transfer From:

11880 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: \$5,580

11569 **Transfer from Mount Greenwood Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24591 Mount Greenwood 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: \$5,581

11570 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,581

11571 **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,586

11572 **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,587

11573 **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds to open position

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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 100410 Elc Reopening Schools Iga - Arp21

Amount: \$5,589

11574 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,598

11575 Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$5,598

11576 Transfer from Benito Juarez Community Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$5,598

11577 Transfer from World Language Academy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$5,599

11578 Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School

Rationale: Space heater rental

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,603

11579 Transfer from James Shields Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$5,604

11580 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,604

11581 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,612

11582 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,613

11583 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,613

11584 **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,614

11585 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,615

11586 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,619

11587 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,620

11588 **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46341 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:

46341 Gurdon S Hubbard High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,625

11589 **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,631

11590 **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

Rationale: Furnish and install throughout school 12 Replace window balances and parts for top and bottom

Transfer From:

11880 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: \$5,632

11591 **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,633

11592 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,634

11593 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,637

11594 **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

Rationale: Remove the existing electric baseboard heaters in room 400c 407 care room and 504c provide and install new electric heaters in each of the three rooms

Transfer From:

11880 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: \$5,640

11595 **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,642

11596 **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,642

11597 **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,644

11598 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,646

11599 **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 46025 NSC 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:

46025 Construction of a replacement high school for Hancock High School
 451 Bond Series 2021
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$5,648

11600 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,656

11601 **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,661

11602 **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,662

11603 **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

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

69195 St Mary Star Of The Sea School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$5,665

11604 **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,667

11605 **Transfer from Emiliano Zapata Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 23611 ANX To Award 2017 486 00 10 Change Reason NA

Transfer From:

23611 Emiliano Zapata Elementary Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$5,668

11606 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,671

11607 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,673

11608 **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,677

11609 **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,679

11610 **Transfer from Eugene Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,680

11611 **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,681

11612 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,682

11613 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,682

11614 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,684

11615 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,684

11616 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,688

11617 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,691

11618 **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,694

11619 **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,695

11620 **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: Gym floor need to be repair it s buckling up all over it s a trip issue the kids will get hurt

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,700

11621 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,704

11622 **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,706

11623 **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,712

11624 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,716

11625 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,721

11626 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,727

11627 **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,729

11628 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,729

11629 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,730

11630 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,730

11631 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,735

11632 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,735

11633 **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,741

11634 **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,742

11635 **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,743

11636 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,747

11637 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,747

11638 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,752

11639 **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,753

11640 **Transfer from John Charles Haines Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,756

11641 **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,757

11642 **Transfer from Construction of a replacement high school for Hancock High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 46025 NSC To Award 2019 422 00 07 Change Reason NA

Transfer From:

46025 Construction of a replacement high school for Hancock
 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: \$5,758

11643 **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,765

11644 **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory 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:

69157 University of Chicago Laboratory Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,765

11645 **Transfer from Grant Funded Programs Office - City Wide to Christo Rey 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:

69170 Christo Rey High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,765

11646 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,765

11647 **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,766

11648 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,768

11649 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,769

11650 **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,773

11651 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,774

11652 **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,774

11653 **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Bucket flat rate increase

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,776

11654 **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: doors and building vents

Transfer From:

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

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,780

11655 **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,781

11656 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,788

11657 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,791

11658 **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,792

11659 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,794

11660 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,799

11661 **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,800

11662 **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,800

11663 **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,800

11664 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,800

11665 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,801

11666 **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,802

11667 **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,811

11668 **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,812

11669 **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,814

11670 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,816

11671 **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,819

11672 **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,828

11673 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,828

11674 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,829

11675 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,831

11676 **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award 2022 451 00 05 To Project 2022 46491 RPT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251001	Operations - Support Services
000000	Default Value

Transfer To:

46491	Bowen High School
451	Bond Series 2021
54125	Services - Professional/Administrative
253522	Environment
000000	Default Value

Amount: \$5,836

11677 **Transfer from North River Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,836

11678 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,837

11679 **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,841

11680 **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,842

11681 **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,842

11682 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,843

11683 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,846

11684 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,847

11685 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,849

11686 **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,854

11687 **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,860

11688 **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,861

11689 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,861

11690 **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

Rationale: temp 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:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,862

11691 **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,863

11692 **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,868

11693 **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,868

11694 **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,868

11695 **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,868

11696 **Transfer from Horace Greeley Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,868

11697 **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,868

11698 **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,868

11699 **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,868

11700 **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,868

11701 **Transfer from William C. Goudy Technology Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,868

11702 **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,868

11703 **Transfer from John Harvard Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,868

11704 **Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,868

11705 **Transfer from Mary Lyon Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,868

11706 **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,868

11707 **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,868

11708 **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,868

11709 **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,868

11710 **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,868

11711 **Transfer from Washington D Smyser Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,868

11712 **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,868

11713 **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,868

11714 **Transfer from John A Walsh Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,868

11715 Transfer from George Washington Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$5,868

11716 Transfer from Jackie Robinson Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$5,868

11717 Transfer from James Weldon Johnson Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$5,868

11718 Transfer from Charles H Wacker Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$5,868

11719 Transfer from Johnnie Colemon Elementary Academy to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$5,868

11720 **Transfer from Talman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,868

11721 **Transfer from Disney II Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,868

11722 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,868

11723 **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,868

11724 **Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,868

11725 **Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,868

11726 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,880

11727 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,881

11728 **Transfer from John C Burroughs Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22481 STK To Award 2019 422 00 25 Change Reason NA

Transfer From:

22481 John C Burroughs 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: \$5,888

11729 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,889

11730 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,890

11731 **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,892

11732 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,893

11733 **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,895

11734 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,897

11735 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,899

11736 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,900

11737 **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,900

11738 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,905

11739 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,914

11740 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,914

11741 **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,917

11742 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,918

11743 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,919

11744 **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,922

11745 **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,922

11746 **Transfer from Joseph Jungman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,922

11747 **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,922

11748 **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,922

11749 **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,922

11750 **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,922

11751 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,925

11752 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

51091 Roberto Clemente Community Academy High 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: \$5,927

11753 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,929

11754 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,932

11755 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,932

11756 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25631 Enrico Tonti 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: \$5,936

11757 **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: I have a 3 waste line with a crack in it leaking in the 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:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,950

11758 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,953

11759 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,957

11760 **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,958

11761 **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26631 OBI 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:

26631 Oscar DePriest Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,963

11762 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,965

11763 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,965

11764 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,966

11765 **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$5,967

11766 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,968

11767 **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

Rationale: Replace automatic door opener system in Pod E It would cost more to replace the compressor then it would to update the 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:

24461	Hanson Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,968

11768 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,971

11769 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,972

11770 **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,973

11771 **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2018 24231 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:

24231 Josephine C Locke Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,975

11772 **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22761 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:

22761 Henry R Clissold Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,975

11773 **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22771 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:

22771 Edward Coles Elementary Language Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,975

11774 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,981

11775 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,983

11776 **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,989

11777 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,990

11778 **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: Transfer funding to Early College and Career City Wide for the FY22 School STEAM Grant Program Funding is to be spent per the approved ISBE budget

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:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 399964 Fy22 School Steam Grant Program

Amount: \$5,990

11779 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,995

11780 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,996

11781 **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,997

11782 **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Replace the leaking steam angle valve at AHU 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:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,997

11783 **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,998

11784 **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$5,998

11785 Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: STLS Stipend Bucket

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Transfer To:

11371 Student Support and Engagement
 124 School Special Income Fund
 51330 Benefits Pointer
 111069 Homeless Education Program
 905083 Cff-Chicago Families Forward Fund

Amount: \$6,000

11786 Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy

Rationale: SY21 22 Supplies budget for STEM program from ECCE STEM funding

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$6,000

11787 Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School

Rationale: SY21 22 Professional Services budget for STEM program from ECCE STEM funding

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$6,000

11788 Transfer from Early College and Career - City Wide to Chicago Military Academy High School

Rationale: SY21 22 Equipment Budget for STEM Program STEAM grant

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 399964 Fy22 School Steam Grant Program

Transfer To:

70070 Chicago Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 399964 Fy22 School Steam Grant Program

Amount: \$6,000

11789 Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School

Rationale: Remove and replace sensor operated flushometer with Sloan regal flushometer on toilets and 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:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,000

11790 **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69202 Brickton Montessori School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$6,000

11791 **Transfer from Arts to James Weldon Johnson Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

26231 James Weldon Johnson Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$6,000

11792 **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

Rationale: Final SY22 Budget Allocation for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46021 John Hancock College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,000

11793 **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,000

11794 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,003

11795 **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,003

11796 **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,004

11797 **Transfer from William H Brown Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,006

11798 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,011

11799 **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,012

11800 **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,012

11801 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,012

11802 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,014

11803 **Transfer from Edward E. Sadlowski Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22631 EXT To Award 2019 422 00 25 Change Reason NA

Transfer From:

22631 Edward E. Sadlowski 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: \$6,019

11804 **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,023

11805 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,024

11806 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,024

11807 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,026

11808 **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,034

11809 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,038

11810 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,038

11811 **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,042

11812 **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,042

11813 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,046

11814 **Transfer from Beulah Shoesmith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25371 Beulah Shoesmith 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: \$6,049

11815 **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69391 Mount Carmel High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,053

11816 **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory 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:

69157 University of Chicago Laboratory Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,053

11817 **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,057

11818 **Transfer from John Harvard Elementary School of Excellence to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 23581 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

23581 John Harvard Elementary School of Excellence
 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: \$6,066

11819 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,068

11820 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,072

11821 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,074

11822 **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,076

11823 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,076

11824 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,081

11825 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,082

11826 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,082

11827 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,084

11828 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,090

11829 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,090

11830 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,090

11831 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,104

11832 **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,112

11833 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,117

11834 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,122

11835 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,123

11836 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,125

11837 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,131

11838 **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,132

11839 **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,133

11840 **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,136

11841 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,141

11842 **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,143

11843 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,144

11844 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,144

11845 **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,149

11846 **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,153

11847 **Transfer from Robert Lindblom Math & Science Academy HS to Facility Opers & Maint - City Wide**

Rationale: Recoup VT Funds

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 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: \$6,153

11848 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,158

11849 **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,160

11850 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,160

11851 **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,160

11852 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,162

11853 **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,165

11854 **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,166

11855 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,166

11856 **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

Rationale: Replace the automatic door opener to Pod D Old system would be more expensive to replace the compressor then to just replace the whole 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:

24461	Hanson Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,168

11857 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,174

11858 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,177

11859 **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,180

11860 **Transfer from Avalon Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,180

11861 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,182

11862 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,184

11863 **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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,186

11864 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,189

11865 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,189

11866 **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,189

11867 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,200

11868 **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,203

11869 **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,204

11870 **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,208

11871 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,209

11872 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,211

11873 **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25561 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:

25561 Elizabeth H Sutherland Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,215

11874 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,218

11875 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,222

11876 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,223

11877 **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,229

11878 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,233

11879 **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,233

11880 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,234

11881 **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,238

11882 **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: \$6,240

11883 **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,243

11884 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,243

11885 **Transfer from Mark Skinner Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 29281 NPG To Award 2019 422 00 25 Change Reason NA

Transfer From:

29281 Mark Skinner 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: \$6,252

11886 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,253

11887 **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,253

11888 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,256

11889 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,256

11890 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,258

11891 **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,260

11892 **Transfer from James Shields Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 25361 ACD To Award 2017 486 00 11 Change Reason NA

Transfer From:

25361 James Shields Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$6,261

11893 **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,266

11894 **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,266

11895 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Sweep funds for reimbursable buckets

Transfer From:

22821 John C Coonley 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: \$6,269

11896 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,274

11897 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,277

11898 **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

Rationale: replace 2inch steam pipe in the tunnel that has rupture

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: \$6,280

11899 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,281

11900 **Transfer from Charles G Hammond Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,282

11901 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,287

11902 **Transfer from Joseph Warren Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,299

11903 **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,300

11904 **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: \$6,300

11905 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,311

11906 **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,316

11907 **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,318

11908 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,322

11909 **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,323

11910 **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,323

11911 **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,324

11912 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,324

11913 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,326

11914 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,327

11915 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,328

11916 **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,330

11917 **Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25391 Theophilus Schmid 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: \$6,331

11918 **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,331

11919 **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,333

11920 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,336

11921 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,337

11922 **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,338

11923 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,341

11924 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,342

11925 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,346

11926 **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,349

11927 **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale: 165 Gym Provide and replace 44 400w fixtures with 44 100W LED 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:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,350

11928 **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,357

11929 **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,358

11930 **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,359

11931 **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,362

11932 **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,362

11933 **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24961 BAS 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:

24961 Josiah Pickard Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,366

11934 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,366

11935 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,367

11936 **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,369

11937 **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,370

11938 **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,375

11939 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,378

11940 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,381

11941 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,383

11942 **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

Rationale: 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:

26021 Willa Cather Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,388

11943 **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,390

11944 **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,390

11945 **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,392

11946 **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,399

11947 **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: All New plumbing parts and faucets for PE building Nothing in PE building is operation properly

Transfer From:

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

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,400

11948 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,408

11949 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,409

11950 **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,410

11951 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,415

11952 **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,422

11953 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,426

11954 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,432

11955 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,439

11956 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,439

11957 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,439

11958 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,439

11959 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,439

11960 **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,440

11961 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,440

11962 **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,449

11963 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,451

11964 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,458

11965 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,463

11966 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,463

11967 **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,471

11968 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,472

11969 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,472

11970 **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,473

11971 **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: \$6,477

11972 **Transfer from Jane A Neil Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,478

11973 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,483

11974 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,484

11975 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,487

11976 **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

Rationale: Replace condensate pump 1 pump and 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:

22721 Frederic Chopin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,489

11977 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,491

11978 **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,491

11979 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,493

11980 **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,494

11981 **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue**

Rationale: replace section of domestic hot water piping that has multiple 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:

66321 University of Chicago - Donoghue
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,500

11982 **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69006 Chicago Jesuit Academy
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$6,500

11983 **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69333 Wolcott College Prep
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$6,500

11984 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,506

11985 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,514

11986 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,515

11987 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,518

11988 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,521

11989 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,522

11990 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,523

11991 **Transfer from John Palmer Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 24821 ANX To Award 2019 422 00 06 Change Reason NA

Transfer From:

24821 John Palmer Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$6,524

11992 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,527

11993 **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,529

11994 **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24531 BAS 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:

24531 James Monroe Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,530

11995 **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24511 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:

24511 Ellen Mitchell Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,530

11996 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,531

11997 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,536

11998 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,537

11999 **Transfer from Park Manor Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,538

12000 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,538

12001 **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,539

12002 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,540

12003 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,543

12004 **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,543

12005 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,546

12006 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,549

12007 **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

Rationale: 5 yr weighted testing on hydro elevators

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,552

12008 **Transfer from Kenwood Academy High School to Facility Opers & Maint - City Wide**

Rationale: Recoup VT Funds

Transfer From:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 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: \$6,552

12009 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,554

12010 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,555

12011 **Transfer from Austin College and Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,558

12012 **Transfer from Mary E McDowell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,558

12013 **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,559

12014 **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,564

12015 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,565

12016 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,571

12017 **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,578

12018 **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,582

12019 **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Remove 16 existing 400 watt metal halide fixtures and replace with 16 fixtures at 140 watt led ceiling 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:

23551 Sharon Christa McAuliffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,583

12020 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,588

12021 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,588

12022 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,588

12023 **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,595

12024 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,596

12025 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,597

12026 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,597

12027 **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,598

12028 **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School**

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

69262 St Robert Bellarmine School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,600

12029 **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69056 Blessed Agnes School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$6,600

12030 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,603

12031 **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,603

12032 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,606

12033 **Transfer from William H Ray Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 25071 NPG To Award 2019 422 00 25 Change Reason NA

Transfer From:

25071 William H Ray 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: \$6,610

12034 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,610

12035 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,617

12036 **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,621

12037 **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,622

12038 **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,626

12039 **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22891 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:

22891 Nathan S Davis Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,629

12040 **Transfer from Nathanael Greene Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 23431 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

23431 Nathanael Greene 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: \$6,633

12041 **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,633

12042 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,634

12043 **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,644

12044 **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
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$6,648

12045 **Transfer from Jacob Beidler Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22211 SIT To Award 2022 451 00 12 Change Reason NA

Transfer From:

22211 Jacob Beidler Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,648

12046 **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 22211 SIT 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:

22211 Jacob Beidler Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253513 Playlots
 000017 Tif Capital

Amount: \$6,648

12047 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,649

12048 **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,649

12049 **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26431 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:

26431 Edward White Elementary Career Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,651

12050 **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,652

12051 **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,653

12052 **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,654

12053 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,655

12054 **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23511 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:

23511 John H Hamline Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$6,658

12055 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,662

12056 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,670

12057 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,672

12058 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,674

12059 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,677

12060 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,679

12061 **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,679

12062 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,685

12063 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,687

12064 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,689

12065 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,689

12066 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,691

12067 **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,691

12068 **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,696

12069 **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,698

12070 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,701

12071 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,701

12072 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,705

12073 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,709

12074 **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,710

12075 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,711

12076 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,716

12077 **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,717

12078 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,718

12079 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,722

12080 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,725

12081 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,726

12082 **Transfer from Fernwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,728

12083 **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,730

12084 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,733

12085 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,733

12086 **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 OPC 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: \$6,748

12087 **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,750

12088 **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,752

12089 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,754

12090 **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,757

12091 **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,757

12092 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,758

12093 **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,760

12094 **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,761

12095 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,762

12096 **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,762

12097 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,762

12098 **Transfer from John Greenleaf Whittier Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,770

12099 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,772

12100 **Transfer from Henry H Nash Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 24641 NCP To Award 2019 422 00 25 Change Reason NA

Transfer From:

24641 Henry H Nash Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

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

Amount: \$6,772

12101 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,774

12102 **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,776

12103 **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,780

12104 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,780

12105 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,780

12106 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,780

12107 **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,783

12108 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,783

12109 **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,786

12110 **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,789

12111 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,790

12112 **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,795

12113 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,795

12114 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,797

12115 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,797

12116 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,799

12117 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,804

12118 **Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,804

12119 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,809

12120 **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,810

12121 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,811

12122 **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,814

12123 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,814

12124 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,814

12125 **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,814

12126 **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Bucket flat rate increase Medicare

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,815

12127 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,818

12128 **Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,820

12129 **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,821

12130 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,821

12131 **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Blr 3 Water Level Provide and install a new McDonnell Miller 150 head assembly Replace relays in burner control panel Replace and damaged wiring as needed in control panel 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: \$6,825

12132 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,828

12133 **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,831

12134 **Transfer from Albany Park Multicultural Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 32011 OFA To Award 2021 422 00 04 Change Reason NA

Transfer From:

32011 Albany Park Multicultural 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
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$6,832

12135 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,832

12136 **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Big gym east doors replacement and 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:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,834

12137 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,834

12138 **Transfer from Wendell E Green Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,835

12139 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,838

12140 **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,843

12141 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,843

12142 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,846

12143 **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,846

12144 **Transfer from John M Smyth Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,846

12145 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,847

12146 **Transfer from Mark Twain Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,848

12147 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,853

12148 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,855

12149 **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,856

12150 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,859

12151 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,861

12152 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,861

12153 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,867

12154 **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,867

12155 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,872

12156 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,872

12157 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,881

12158 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,881

12159 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,881

12160 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,881

12161 **Transfer from Beulah Shoesmith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25371 Beulah Shoesmith 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: \$6,881

12162 **Transfer from John C Burroughs Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22481 STK To Award 2019 422 00 08 Change Reason NA

Transfer From:

22481 John C Burroughs 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: \$6,883

12163 **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,883

12164 **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,884

12165 **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46401 OHI 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:

46401 Percy L Julian High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,895

12166 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,899

12167 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,901

12168 **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,903

12169 **Transfer from Arts to Helge A Haugan Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

23591 Helge A Haugan Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$6,910

12170 **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

Rationale: replace 10 boiler tubes in 2 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:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,910

12171 **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,919

12172 **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Bucket flat rate increase FICA

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,919

12173 **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,920

12174 **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,920

12175 **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,923

12176 **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,924

12177 **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,932

12178 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,933

12179 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,933

12180 **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,937

12181 **Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,937

12182 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,941

12183 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,943

12184 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,943

12185 **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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,946

12186 **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,947

12187 **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,951

12188 **Transfer from Lionel Hampton Fine & Performing Arts ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,969

12189 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,970

12190 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,970

12191 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,979

12192 **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$6,980

12193 **Transfer from Rueben Salazar Elementary Bilingual Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$6,983

12194 **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26601 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:

26601 William E B Dubois Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,989

12195 **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47091 OBI 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:

47091 Chicago High School for Agricultural Sciences
451 Bond Series 2021
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,995

12196 **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: SY21 22 Equipment Budget for STEM Program STEAM grant

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
399964 Fy22 School Steam Grant Program

Transfer To:

26861 Uplift Community High School
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
125023 Stem - Extended Student Learning
399964 Fy22 School Steam Grant Program

Amount: \$7,000

12197 **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed to update bucket 568996

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
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$7,000

12198 **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Transfer To:

69288 St Thomas Of Canterbury School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$7,000

12199 **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 Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,000

12200 **Transfer from Arts to Robert J. Richardson Middle School**

Rationale: Creative Schools Fund Grants SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

23381 Robert J. Richardson Middle School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$7,000

12201 **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School**

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

69286 St Thomas The Apostle School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$7,000

12202 **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 Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$7,000

12203 **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

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:

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: \$7,000

12204 **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart 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:

69270 Sacred Heart School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,000

12205 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,012

12206 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,014

12207 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,016

12208 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,018

12209 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,019

12210 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,029

12211 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,031

12212 **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,032

12213 **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,034

12214 **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,044

12215 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,044

12216 **Transfer from Henry R Clissold Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,046

12217 **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

Rationale: Replace controls East 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:

31211 Pulaski International School of Chicago
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,050

12218 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,051

12219 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,051

12220 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,057

12221 **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,062

12222 **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,062

12223 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,062

12224 **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,063

12225 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,066

12226 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,069

12227 **Transfer from Mary E McDowell Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,080

12228 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,085

12229 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,085

12230 **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,088

12231 **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,089

12232 **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,091

12233 **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,094

12234 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,095

12235 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,095

12236 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,097

12237 **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

Rationale: Trash enclose fence 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:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,097

12238 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,097

12239 **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,100

12240 **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
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$7,100

12241 **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,101

12242 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,108

12243 **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,111

12244 **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,112

12245 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,115

12246 **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,116

12247 **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,117

12248 **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,118

12249 **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,120

12250 **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,123

12251 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,130

12252 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,130

12253 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,131

12254 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,131

12255 **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,136

12256 **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,141

12257 **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,149

12258 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,150

12259 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,153

12260 **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,154

12261 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,154

12262 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,155

12263 **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,157

12264 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,163

12265 **Transfer from Sor Juana Ines de la Cruz ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,164

12266 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,181

12267 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,185

12268 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,185

12269 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,185

12270 **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,186

12271 **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,189

12272 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,192

12273 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,193

12274 **Transfer from North River Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,193

12275 **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: pest issues masonry work needed in order to prevent additional pest 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:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,195

12276 **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,195

12277 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,198

12278 **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46241 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:

46241 Stephen T Mather High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,200

12279 **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

Rationale: 2 month Extension of temp heating units to provide heat to classrooms while work is conducted on condensate lines

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:

29031 Stephen Decatur Classical Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$7,200

12280 **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 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:

69362 Academy of the Sacred Heart
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$7,200

12281 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,205

12282 **Transfer from Eugene Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,209

12283 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,210

12284 **Transfer from Edward Coles Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,216

12285 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,216

12286 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,220

12287 **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,222

12288 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,222

12289 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,227

12290 **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,230

12291 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,230

12292 **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,231

12293 **Transfer from Frank L Gillespie Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 23321 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

23321 Frank L Gillespie 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: \$7,232

12294 **Transfer from A.N. Pritzker School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,233

12295 **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,235

12296 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,236

12297 **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,240

12298 **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,245

12299 **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,247

12300 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,249

12301 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,249

12302 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,249

12303 **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,250

12304 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,250

12305 **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

Rationale: new burner controls for rtu 11 and 12

Transfer From:

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

Transfer To:

41061 Frederick A Douglass Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,252

12306 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,254

12307 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,255

12308 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,257

12309 **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,258

12310 **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,259

12311 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,263

12312 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,265

12313 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,267

12314 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,282

12315 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,284

12316 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,288

12317 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,289

12318 **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,290

12319 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,292

12320 **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,298

12321 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,299

12322 **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

Rationale: Emergency troubleshoot Shut down and drain domestic hot water Remove and replace approximately 40 of 2 domestic hot water line from boilers 1 and 1 including 3 new 2 ball valves and 1 new 2 tee Existing thermometer and pressur

Transfer From:

11880 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: \$7,300

12323 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,300

12324 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,305

12325 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,307

12326 **Transfer from Rufus M Hitch Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,308

12327 **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,308

12328 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,311

12329 **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,312

12330 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,316

12331 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,320

12332 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,320

12333 **Transfer from Minnie Mars Jamieson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,328

12334 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,328

12335 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,334

12336 **Transfer from Daniel Boone Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,335

12337 **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,335

12338 **Transfer from Carroll-Rosenwald Specialty Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,335

12339 **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,335

12340 **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,335

12341 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,335

12342 **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,335

12343 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,335

12344 **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,335

12345 **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,335

12346 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,335

12347 **Transfer from John J Pershing Elementary Humanities Magnet to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,335

12348 **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,335

12349 **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,335

12350 **Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,335

12351 **Transfer from Logandale Middle School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,335

12352 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,337

12353 **Transfer from William J Bogan High School to Consolidated Pointer Line Unit**

Rationale: transferring funds to cover cost of OT indicator for PN 561457

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000977 Operational Support Funds

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000977 Operational Support Funds

Amount: \$7,340

12354 **Transfer from Early College and Career - City Wide to Al Raby High School**

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,346

12355 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,347

12356 **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,349

12357 **Transfer from Arts to Johnnie Colemon Elementary Academy**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

26751 Johnnie Colemon Elementary Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$7,350

12358 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,360

12359 **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,362

12360 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,362

12361 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,363

12362 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,365

12363 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,369

12364 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,370

12365 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,377

12366 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,378

12367 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,382

12368 **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,383

12369 **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,386

12370 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,391

12371 **Transfer from Telpochcalli Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,394

12372 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,394

12373 **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,395

12374 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,397

12375 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,399

12376 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,401

12377 **Transfer from Alexander Hamilton Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,408

12378 **Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,408

12379 **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,411

12380 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,416

12381 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,428

12382 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,439

12383 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,439

12384 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,445

12385 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,448

12386 **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,449

12387 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,450

12388 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46331	George Washington 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: \$7,458

12389 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,471

12390 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,471

12391 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,476

12392 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,480

12393 **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,484

12394 **Transfer from Beulah Shoesmith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25371 Beulah Shoesmith 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: \$7,488

12395 **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,488

12396 **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,488

12397 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,496

12398 **Transfer from Education General - City Wide to Real Estate**

Rationale: FY22 Cell Tower Admin Fee AT T 7 500 Amour

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11910 Real Estate
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$7,500

12399 **Transfer from Morgan Park High School to Consolidated Pointer Line Unit**

Rationale: transferring funds to cover OT indicator for PN 143498 total 12 690 52

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000977 Operational Support Funds

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000977 Operational Support Funds

Amount: \$7,500

12400 **Transfer from Oscar DePriest Elementary School to Citywide Student Support and Engagement**

Rationale: Transfer of funds

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$7,500

12401 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Invisible book bag PO for DePriest Family Focus

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,500

12402 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,515

12403 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,516

12404 **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,519

12405 **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,526

12406 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,527

12407 **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,527

12408 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,528

12409 **Transfer from Devry University Advantage Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,530

12410 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,534

12411 **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 23831 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:

23831 Oliver Wendell Holmes Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,534

12412 **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,536

12413 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,540

12414 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,540

12415 **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,543

12416 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,546

12417 **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,548

12418 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,565

12419 **Transfer from Harriet Tubman Elementary to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,570

12420 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,570

12421 **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,573

12422 **Transfer from North River Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,573

12423 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,574

12424 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,579

12425 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,587

12426 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,591

12427 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,594

12428 **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,597

12429 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,599

12430 **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,605

12431 **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

Rationale: Funds Transfer From Award 2020 451 00 15 To Project 2020 20071 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:

20071 Columbia Explorers Elementary Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$7,611

12432 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,612

12433 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,616

12434 **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,616

12435 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,619

12436 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,621

12437 **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,622

12438 **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,622

12439 **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,626

12440 **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,628

12441 **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,632

12442 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,634

12443 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,634

12444 **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,635

12445 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,637

12446 **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,639

12447 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,642

12448 **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,644

12449 **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,649

12450 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,653

12451 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,657

12452 **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,672

12453 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,672

12454 **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,674

12455 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,675

12456 **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,676

12457 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,680

12458 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,689

12459 **Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School**

Rationale: Replace skeleton key locks in 23 doors with Russwin keyed locks Key to school master 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:

22271 Daniel Boone Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,690

12460 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,691

12461 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,693

12462 **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,696

12463 **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,696

12464 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,704

12465 **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,706

12466 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,709

12467 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,715

12468 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,716

12469 **Transfer from Arts to Edward Tilden Career Community Academy HS**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

53121 Edward Tilden Career Community Academy HS
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$7,725

12470 **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,727

12471 **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,730

12472 **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,732

12473 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,738

12474 **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,738

12475 **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,746

12476 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,749

12477 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,750

12478 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,758

12479 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,759

12480 **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,760

12481 **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,767

12482 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,768

12483 **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,771

12484 **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,771

12485 **Transfer from Student Support and Engagement to Mary E McDowell Elementary School**

Rationale: MCDOWELL 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:

26421	Mary E McDowell Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,772

12486 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,776

12487 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,785

12488 **Transfer from Nathan Hale Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,788

12489 **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,789

12490 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 47081 ADM To Award 2019 422 00 25 Change Reason NA

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

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

Amount: \$7,790

12491 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Sweep Funds Released by Reimbursable Position and FY21 Carryover True Up

Transfer From:

22261 James G Blaine 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: \$7,792

12492 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,793

12493 **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,798

12494 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,805

12495 **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,806

12496 **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,811

12497 **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

Rationale: Lunchroom door double door replacement 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: \$7,812

12498 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,813

12499 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,825

12500 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,825

12501 **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,826

12502 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,827

12503 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,828

12504 **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,828

12505 **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,834

12506 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,837

12507 **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,841

12508 **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Saucedo needs about 20 feet of 2 galvanized pipe replaced in their pool room Anchor Mechanical proposing to demo existing pipe replace it and clean the 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:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,850

12509 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,853

12510 **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,857

12511 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,859

12512 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,859

12513 **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,864

12514 **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,868

12515 **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 23241 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,870

12516 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,870

12517 **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,871

12518 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,871

12519 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,874

12520 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,876

12521 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds sweep from 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: \$7,877

12522 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,878

12523 **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,878

12524 **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46301 OHI 6 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:

46301 Roger C Sullivan High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,879

12525 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,880

12526 **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: We need glycol in our 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:

25091	William C Reavis Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$7,880

12527 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,883

12528 **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,883

12529 **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,891

12530 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,892

12531 **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,893

12532 **Transfer from Skinner North to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,894

12533 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,896

12534 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,898

12535 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,900

12536 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,900

12537 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,900

12538 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,905

12539 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,906

12540 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,906

12541 **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,907

12542 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,907

12543 **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,908

12544 **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 OPC 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: \$7,912

12545 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,913

12546 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,916

12547 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,920

12548 **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,923

12549 **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,923

12550 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,927

12551 **Transfer from Walter Q Gresham Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 23451 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

23451 Walter Q Gresham 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: \$7,928

12552 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,933

12553 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,935

12554 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,944

12555 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,945

12556 **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,950

12557 **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$7,951

12558 **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,953

12559 **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,956

12560 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,957

12561 **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,959

12562 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,961

12563 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,962

12564 **Transfer from North River Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,964

12565 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,964

12566 **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,971

12567 **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,973

12568 **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,981

12569 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,981

12570 **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,988

12571 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,990

12572 **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,994

12573 **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,997

12574 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$7,997

12575 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

Rationale: Reverse BT 20220292881 Submitted BT twice

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 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: \$8,000

12576 **Transfer from Arts to Jean Baptiste Beaubien Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$8,000

12577 **Transfer from Arts to Carrie Jacobs Bond Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$8,000

12578 **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23671 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:

23671 Phoebe Apperson Hearst Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,000

12579 **Transfer from Arts to Frank L Gillespie Elementary School**

Rationale: Creative Schools Fund Grant SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

23321 Frank L Gillespie Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$8,000

12580 **Transfer from Counseling and Postsecondary Advising to Ellen Mitchell Elementary School**

Rationale: 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 Prits-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

24511 Ellen Mitchell Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prits-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$8,000

12581 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,003

12582 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,004

12583 **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,004

12584 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,004

12585 **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,007

12586 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,008

12587 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,012

12588 **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,013

12589 **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,014

12590 **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,015

12591 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,015

12592 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

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: \$8,020

12593 **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,025

12594 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,027

12595 **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,028

12596 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,033

12597 **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,034

12598 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,040

12599 **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,042

12600 **Transfer from Ellen Mitchell Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,046

12601 **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,052

12602 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,052

12603 **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,057

12604 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

22851 Daniel J Corkery 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: \$8,057

12605 **Transfer from Air Force Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,059

12606 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,064

12607 **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,069

12608 **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,069

12609 **Transfer from Michael M Byrne Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 22501 ANX To Award 2017 486 00 10 Change Reason NA

Transfer From:

22501 Michael M Byrne Elementary School
 486 CIT Bond Fund
 54125 Services - Professional/Administrative
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$8,076

12610 **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: \$8,077

12611 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,080

12612 **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,090

12613 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,093

12614 **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,094

12615 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,097

12616 **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,098

12617 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,102

12618 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,107

12619 **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,107

12620 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,107

12621 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,111

12622 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,121

12623 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,125

12624 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,126

12625 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,131

12626 **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,134

12627 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,136

12628 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,137

12629 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,140

12630 **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 25931 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,145

12631 **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,150

12632 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,153

12633 **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,153

12634 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,153

12635 **Transfer from Ira F Aldridge Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22641 STK To Award 2019 422 00 25 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
 253508 Renovations
 000000 Default Value

Amount: \$8,155

12636 **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,161

12637 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,163

12638 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,165

12639 **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 21 To Project 2022 29221 SIT 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:

29221 Phillip Murray Elementary Language Academy
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,168

12640 **Transfer from Phillip Murray Elementary Language Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 29221 SIT To Award 2022 451 00 21 Change Reason NA

Transfer From:

29221 Phillip Murray Elementary Language Academy
 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
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$8,168

12641 **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 29221 SIT 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:

29221 Phillip Murray Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$8,168

12642 **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,175

12643 **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,182

12644 **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,186

12645 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,188

12646 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,192

12647 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,193

12648 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,197

12649 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,202

12650 **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,202

12651 **Transfer from Law Office to Law Office**

Rationale: To accommodate vacancy position update

Transfer From:

10210 Law Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,213

12652 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,220

12653 **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,222

12654 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,228

12655 **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,228

12656 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,232

12657 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,233

12658 **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,236

12659 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,237

12660 **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,241

12661 **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,243

12662 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,246

12663 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,248

12664 **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,250

12665 **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,250

12666 **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,251

12667 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,255

12668 **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,257

12669 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,261

12670 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,262

12671 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,277

12672 **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,280

12673 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,286

12674 **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,286

12675 **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,286

12676 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,290

12677 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,291

12678 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,292

12679 **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,294

12680 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,295

12681 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,296

12682 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,296

12683 **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,301

12684 **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,304

12685 **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,304

12686 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,305

12687 **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,308

12688 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,309

12689 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,316

12690 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,319

12691 **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,323

12692 **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,323

12693 **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,328

12694 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,329

12695 **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,329

12696 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,334

12697 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,338

12698 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,338

12699 **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,340

12700 **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,341

12701 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,343

12702 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,345

12703 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,345

12704 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,345

12705 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,347

12706 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,349

12707 **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,352

12708 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,353

12709 **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,353

12710 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,353

12711 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,354

12712 **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,356

12713 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,356

12714 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,357

12715 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,359

12716 **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,360

12717 **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Supply Labor and Material to Disconnect and Remove Faulty Fireeye Control and Gas Valve Actuator on Boiler 02 and Replace with New Wire in Both Units and 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:

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: \$8,360

12718 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,362

12719 **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,365

12720 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,365

12721 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,372

12722 **Transfer from Fernwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,376

12723 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,382

12724 **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,385

12725 **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,387

12726 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,393

12727 **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69566 Daystar School
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440051 Title Iv, Part A - Nonpublic

Amount: \$8,400

12728 **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,404

12729 **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,407

12730 **Transfer from Skinner North to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,412

12731 **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,415

12732 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,416

12733 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,417

12734 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,424

12735 **Transfer from Jackie Robinson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,425

12736 **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,426

12737 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,428

12738 **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,430

12739 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

51091 Roberto Clemente Community 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: \$8,430

12740 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,434

12741 **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,435

12742 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,437

12743 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,443

12744 **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,445

12745 **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,447

12746 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,449

12747 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,452

12748 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,455

12749 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,460

12750 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,462

12751 **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,462

12752 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,462

12753 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,464

12754 **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 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:

22881 Charles R Darwin Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,466

12755 **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,468

12756 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,473

12757 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,484

12758 **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,493

12759 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,494

12760 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,494

12761 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,499

12762 **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,499

12763 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,500

12764 **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: \$8,500

12765 **Transfer from Arts to Richard Edwards Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

23081 Richard Edwards Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$8,500

12766 **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,500

12767 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,504

12768 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,515

12769 **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,527

12770 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,528

12771 **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,532

12772 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,533

12773 **Transfer from Christopher Columbus Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,535

12774 **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,535

12775 **Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,535

12776 **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,543

12777 **Transfer from George B McClellan Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,544

12778 **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,544

12779 **Transfer from Skinner North to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,547

12780 **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,548

12781 **Transfer from Facility Opers & Maint - City Wide to North River Elementary School**

Rationale: Disconnect the steam header gas line flue pipe and all electrical to remove the broken drain nipple Replace the drain nipple
 Reinstall the steam header gas line flue pipe and all electrical Fill start and test the 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:

26841 North River Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$8,550

12782 **Transfer from Southside Occupational Academy High School to Facility Opers & Maint - City Wide**

Rationale: Recoup VT Funds

Transfer From:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 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: \$8,550

12783 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,552

12784 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,555

12785 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,556

12786 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,558

12787 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,558

12788 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,562

12789 **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,563

12790 **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,563

12791 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,576

12792 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,576

12793 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,581

12794 **Transfer from Virgil Grissom Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,587

12795 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,591

12796 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,593

12797 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,600

12798 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,600

12799 **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47091 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:

47091 Chicago High School for Agricultural Sciences
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,600

12800 **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

Rationale: Provide and deliver engineer 1 AO Smith BTR199 HWH To be delivered on truck with lift gate to parking lot

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: \$8,600

12801 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,603

12802 **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,604

12803 **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 25521 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:

25521 Harriet Beecher Stowe Elementary School
451 Bond Series 2021
56310 Capitalized Construction
253538 Elevator Modernization
000000 Default Value

Amount: \$8,604

12804 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,606

12805 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,607

12806 **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,608

12807 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,609

12808 **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,619

12809 **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,628

12810 **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,633

12811 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,633

12812 **Transfer from Orozco Fine Arts & Sciences Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,639

12813 **Transfer from Arts to Washington Irving Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

24881 Washington Irving Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$8,640

12814 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,645

12815 **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,662

12816 **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,664

12817 **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,675

12818 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,676

12819 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,677

12820 **Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 24441 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

24441 Emmett Louis Till Math and Science 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
 253508 Renovations
 000000 Default Value

Amount: \$8,678

12821 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,679

12822 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,681

12823 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,683

12824 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,687

12825 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,688

12826 **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,688

12827 **Transfer from John L Marsh Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 24361 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

24361 John L Marsh 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: \$8,697

12828 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,699

12829 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,699

12830 **Transfer from Arts to Charles Kozminski Elementary Community Academy**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$8,700

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

12831 **Transfer from Arts to William C Reavis Math & Science Specialty ES**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$8,700

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

12832 **Transfer from Arts to Mariano Azuela Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$8,700

Transfer To:

22921 Mariano Azuela Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

12833 **Transfer from Arts to Helen M Hefferan Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$8,700

Transfer To:

23711 Helen M Hefferan Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

12834 **Transfer from Arts to William B Ogden Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$8,700

Transfer To:

24731 William B Ogden Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

12835 **Transfer from Arts to Josiah Pickard Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

24961 Josiah Pickard Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$8,700

12836 **Transfer from Arts to Mary E McDowell Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

26421 Mary E McDowell Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$8,700

12837 **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,702

12838 **Transfer from Al Raby High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,705

12839 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,706

12840 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,707

12841 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,707

12842 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,708

12843 **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,709

12844 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,710

12845 **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,718

12846 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,720

12847 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,728

12848 **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,731

12849 **Transfer from Spry Community Links High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,735

12850 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,736

12851 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,742

12852 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,744

12853 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,745

12854 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,745

12855 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,748

12856 **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,749

12857 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,749

12858 **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Funding will be used to acquire a consult for the Participatory Budget Initiative

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:

10813	Social Science & Civic Engagement
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119061	Oip - Social Studies
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,750

12859 **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,751

12860 **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,759

12861 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,760

12862 **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,760

12863 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,766

12864 **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,773

12865 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,777

12866 **Transfer from Arthur A Libby Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 24171 PKC To Award 2019 422 00 25 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
 253508 Renovations
 000000 Default Value

Amount: \$8,783

12867 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,786

12868 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,787

12869 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,789

12870 **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46371 OHI 4 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:

46371 Dr Martin Luther King Jr College Prep HS
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,795

12871 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,796

12872 **Transfer from Carroll-Rosenwald Specialty Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,796

12873 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,798

12874 **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24741 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:

24741 Richard J Oglesby Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,800

12875 **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,802

12876 **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,802

12877 **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,802

12878 **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,802

12879 **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,802

12880 **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,802

12881 **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,802

12882 **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,802

12883 **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,802

12884 **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,802

12885 **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,802

12886 **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,802

12887 **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,802

12888 **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,802

12889 **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,802

12890 **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,802

12891 **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,802

12892 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,804

12893 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,805

12894 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,807

12895 **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31181 OHI 5 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:

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

12896 **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,823

12897 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,823

12898 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,825

12899 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,825

12900 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,826

12901 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,826

12902 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,827

12903 **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,828

12904 **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,829

12905 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,838

12906 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,842

12907 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,849

12908 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,850

12909 **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: DBA SEL Chicago parent engagement workshops invoice

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
 54125 Services - Professional/Administrative
 390030 Parent Training
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,850

12910 **Transfer from Student Support and Engagement to Consuella B York Alternative HS**

Rationale: YORK 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:

49041 Consuella B York Alternative HS
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,853

12911 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,853

12912 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,856

12913 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,856

12914 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,858

12915 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,859

12916 **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,864

12917 **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,866

12918 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,866

12919 **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,868

12920 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,870

12921 **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,876

12922 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,878

12923 **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,883

12924 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,883

12925 **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,883

12926 **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,891

12927 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,896

12928 **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,899

12929 **Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,903

12930 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,904

12931 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,906

12932 **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,909

12933 **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,910

12934 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,910

12935 **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,911

12936 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,916

12937 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,922

12938 **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,929

12939 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,934

12940 **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,938

12941 **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,940

12942 **Transfer from Genevieve Melody Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$8,943

12943 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,945

12944 **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,949

12945 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,949

12946 **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,949

12947 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,949

12948 **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,956

12949 **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,966

12950 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,974

12951 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,976

12952 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,983

12953 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$8,984

12954 **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer submit Quote for Building Portable heaters monthly rentals

Transfer From:

11880 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: \$8,995

12955 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,000

12956 **Transfer from Early College and Career - City Wide to Chicago Military Academy High School**

Rationale: SY21 22 Supplies Budget for STEM Program STEAM grant

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 399964 Fy22 School Steam Grant Program

Transfer To:

70070 Chicago Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 399964 Fy22 School Steam Grant Program

Amount: \$9,000

12957 **Transfer from Arts to James G Blaine Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

22261 James G Blaine Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$9,000

12958 **Transfer from Literacy to Orozco Fine Arts & Sciences Elementary School**

Rationale: Funds to purchase materials to support the Foundational Skills initiative

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Amount: \$9,000

12959 **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale: Transfer for smartphone requests REQ0932277 REQ0938965 REQ0938973 REQ0938979 REQ0938984 REQ0938989

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 213011 Health Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$9,000

12960 **Transfer from Arts to Acero Charter Schools - Sor Juana Ines de la Cruz**

Rationale: Creative Schools Funds

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,000

12961 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Sweep funds for reimbursable buckets

Transfer From:

29401 Walt Disney Magnet Elementary School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$9,000

12962 **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,003

12963 **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,003

12964 **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,005

12965 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,010

12966 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,016

12967 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,020

12968 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,024

12969 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,031

12970 **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,045

12971 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,051

12972 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,051

12973 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,053

12974 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,059

12975 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,062

12976 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,062

12977 **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,062

12978 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,069

12979 **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

Rationale: Troubleshoot pneumatic system to see what is needed to install BAS

Transfer From:

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

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,074

12980 **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,075

12981 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,081

12982 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,086

12983 **Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 24381 NPG To Award 2019 422 00 25 Change Reason NA

Transfer From:

24381 Roswell B Mason 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: \$9,092

12984 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,093

12985 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,097

12986 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,098

12987 **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

12988 **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,107

12989 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,110

12990 **Transfer from Edward Everett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,112

12991 **Transfer from Northside Learning Center High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 49021 MEP To Award 2019 422 00 08 Change Reason NA

Transfer From:

49021 Northside Learning Center High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$9,113

12992 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,115

12993 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,123

12994 **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,132

12995 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,134

12996 **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,138

12997 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,139

12998 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,150

12999 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,151

13000 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,154

13001 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,158

13002 **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,165

13003 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,166

13004 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,169

13005 **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,172

13006 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,178

13007 **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,184

13008 **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,186

13009 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,189

13010 **Transfer from Arts to Mount Greenwood Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

24591 Mount Greenwood Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$9,200

13011 **Transfer from Arts to Willa Cather Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

26021 Willa Cather Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$9,200

13012 **Transfer from Arts to Southside Occupational Academy High School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

49031 Southside Occupational Academy High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$9,200

13013 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,201

13014 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,204

13015 **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,206

13016 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,210

13017 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,212

13018 **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,214

13019 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,217

13020 **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,221

13021 **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
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,224

13022 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,229

13023 **Transfer from Wendell E Green Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 24131 MEP 1 To Award 2019 422 00 08 Change Reason NA

Transfer From:

24131 Wendell E Green 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: \$9,234

13024 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,234

13025 **Transfer from Talent Office to Talent Office**

Rationale: CFF Salesforce grant moving to line for purchasing

Transfer From:

11010	Talent Office
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905031	Cff - Salesforce.Org (Fy21)

Transfer To:

11010	Talent Office
124	School Special Income Fund
54125	Services - Professional/Administrative
262005	Educator Effectiveness
905031	Cff - Salesforce.Org (Fy21)

Amount: \$9,240

13026 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,242

13027 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,250

13028 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,262

13029 **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,262

13030 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,268

13031 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,272

13032 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,273

13033 **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,282

13034 **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46371 OHI 5 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:

46371 Dr. Martin Luther King Jr. College Prep HS
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M CIP
 000000 Default Value

Amount: \$9,285

13035 **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 24971 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:

24971 John T Pirie Fine Arts & Academic Center ES
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,290

13036 **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$9,291

13037 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,291

13038 **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430272 Title I - District Initiatives

Transfer To:

69086 Lydia Home Association
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430272 Title I - District Initiatives

Amount: \$9,295

13039 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,298

13040 **Transfer from Disney II Magnet School to Facility Opers & Maint - City Wide**

Rationale: Recoup VT Funds

Transfer From:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 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: \$9,300

13041 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,303

13042 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,303

13043 **Transfer from Manley Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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

13044 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,307

13045 **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,308

13046 **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,308

13047 **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,311

13048 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,312

13049 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,313

13050 **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: Transfer funding to Early College and Career City Wide for the FY22 School STEAM Grant Program Funding is to be spent per the approved ISBE budget

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:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 399964 FY22 School Steam Grant Program

Amount: \$9,324

13051 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,326

13052 **Transfer from Arts to William K New Sullivan Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

25541 William K New Sullivan Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$9,340

13053 **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,341

13054 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,345

13055 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,345

13056 **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,354

13057 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,359

13058 **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,361

13059 **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,365

13060 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,365

13061 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,365

13062 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,366

13063 **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,366

13064 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,370

13065 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,370

13066 **Transfer from Mount Vernon Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$9,371

13067 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,375

13068 **Transfer from James Madison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,376

13069 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,380

13070 **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,381

13071 **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,381

13072 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,385

13073 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,396

13074 **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,399

13075 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,403

13076 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,404

13077 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,406

13078 **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,413

13079 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,413

13080 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,415

13081 **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,415

13082 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,417

13083 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,417

13084 **Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$9,421

13085 **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,422

13086 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,429

13087 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,430

13088 **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$9,435

13089 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,436

13090 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,441

13091 **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,441

13092 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,442

13093 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,453

13094 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,453

13095 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,455

13096 **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,461

13097 **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$9,469

13098 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,471

13099 **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22701 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:

22701 Salmon P Chase Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,478

13100 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,480

13101 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,482

13102 **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,482

13103 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,485

13104 **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,487

13105 **Transfer from Wildwood IB World Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$9,490

13106 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,492

13107 **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22331 OBI 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:

22331 Orville T Bright Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,495

13108 **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23421 OHI 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:

23421 Ariel Elementary Community Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,495

13109 **Transfer from Arts to Ludwig Van Beethoven Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$9,500

13110 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,501

13111 **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,506

13112 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,507

13113 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,508

13114 **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,521

13115 **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,529

13116 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,529

13117 **Transfer from Martha Ruggles Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 25181 MEP To Award 2019 422 00 25 Change Reason NA

Transfer From:

25181 Martha Ruggles 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: \$9,531

13118 **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,534

13119 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,535

13120 **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,536

13121 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,542

13122 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,543

13123 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,543

13124 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,545

13125 **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$9,550

13126 **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24951	Marcus Moziah 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: \$9,552

13127 **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,556

13128 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,556

13129 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,556

13130 **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,556

13131 **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,559

13132 **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,561

13133 **Transfer from Capital/Operations - City Wide to Hope Learning Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 63031 OBI 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:

63031 Hope Learning Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,565

13134 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,567

13135 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,567

13136 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,568

13137 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,569

13138 **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

Rationale: SCOPE OF WORK BOILER STEAM HEADER Disassemble Steam Header Clean Out Steam Header Reseal with New Gasket
 Remove and Replace 8 Flanges Reassemble SCOPE OF WORK BOILER Attempted to Tune Boiler but Found Flame Sensor
 Bad

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,570

13139 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,571

13140 **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,574

13141 **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,582

13142 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,583

13143 **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,585

13144 **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,585

13145 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,592

13146 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,592

13147 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,592

13148 **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,592

13149 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,593

13150 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,594

13151 **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,594

13152 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,596

13153 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,598

13154 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,602

13155 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,614

13156 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,618

13157 **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,622

13158 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,623

13159 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,638

13160 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,640

13161 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,641

13162 **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,643

13163 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,645

13164 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,646

13165 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,646

13166 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,650

13167 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,652

13168 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,657

13169 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,659

13170 **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2020 23031 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:

23031 Charles W Earle Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,662

13171 **Transfer from Charles W Earle Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 23031 MCR To Award 2021 451 00 13 Change Reason NA

Transfer From:

23031 Charles W Earle 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
 009553 Roofs
 000000 Default Value

Amount: \$9,662

13172 **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2020 23031 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:

23031 Charles W Earle Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,662

13173 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,666

13174 **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,666

13175 **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,667

13176 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,670

13177 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,672

13178 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,675

13179 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,675

13180 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,678

13181 **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

Rationale: Emergency repairs for heating in Admin area of the HS see attachment

Transfer From:

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

Transfer To:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$9,680

13182 **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,680

13183 **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 OEI 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: \$9,683

13184 **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,698

13185 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,699

13186 **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,699

13187 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,701

13188 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,704

13189 **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,712

13190 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,716

13191 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,717

13192 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,721

13193 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,727

13194 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,728

13195 **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,733

13196 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,736

13197 **Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 24441 STK To Award 2019 422 00 25 Change Reason NA

Transfer From:

24441 Emmett Louis Till Math and Science 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
 253508 Renovations
 000000 Default Value

Amount: \$9,747

13198 **Transfer from Arts to Stephen K Hayt Elementary School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

23621 Stephen K Hayt Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$9,750

13199 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,750

13200 **Transfer from Lazaro Cardenas Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 24051 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

24051 Lazaro Cardenas 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: \$9,751

13201 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,752

13202 **Transfer from Percy L Julian High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,758

13203 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,764

13204 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,765

13205 **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,766

13206 **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,772

13207 **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,776

13208 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,780

13209 **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$9,780

13210 **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29041 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:

29041 Turner-Drew Elementary Language Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,780

13211 **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,784

13212 **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,789

13213 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,795

13214 **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,801

13215 **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award 2020 451 00 02 To Project 2020 30121 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,804

13216 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,812

13217 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,813

13218 **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$9,817

13219 **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,823

13220 **Transfer from Network 2 to Network 2**

Rationale: we do not need to use account 53305 at the moment and would like the funds to go to better use

Transfer From:

02421 Network 2
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02421 Network 2
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$9,828

13221 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,831

13222 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,833

13223 **Transfer from Bowen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,835

13224 **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

Rationale: TO CORRECT ADA ENTRANCE DOOR VIOLATIONS Provide All Labor Materials and Transportation to Supply Deliver and Install All Electric Wiring Low Voltage Wiring Operators Closers Actuators Controllers and Materials for Installation on

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:

26921 Disney II Magnet School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$9,847

13225 **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,848

13226 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,848

13227 **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,859

13228 **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,861

13229 **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,863

13230 **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$9,865

13231 **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,867

13232 **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,868

13233 **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,874

13234 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,876

13235 **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,877

13236 **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,878

13237 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,879

13238 **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,879

13239 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,879

13240 **Transfer from Edward A Bouchet Math & Science Academy ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22371 NPL To Award 2019 422 00 14 Change Reason NA

Transfer From:

22371 Edward A Bouchet Math & Science Academy 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
 253540 Cost Estimating
 000000 Default Value

Amount: \$9,880

13241 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,881

13242 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,882

13243 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,885

13244 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,895

13245 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,896

13246 **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,898

13247 **Transfer from Arts to CICS - Loomis Primary**

Rationale: Creative Schools Funds

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

66075	CICS - Loomis Primary
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000318	Arts

Amount: \$9,900

13248 **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,902

13249 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,905

13250 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,912

13251 **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,926

13252 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,929

13253 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,931

13254 **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,931

13255 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,932

13256 **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,934

13257 **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,938

13258 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,939

13259 **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,944

13260 **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

Rationale: Provide and Replace T8 lamps with LED lamps to staircases Scaffolding 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:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$9,950

13261 **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: \$9,960

13262 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,962

13263 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,964

13264 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,968

13265 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,978

13266 **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,978

13267 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,978

13268 **Transfer from Charles Sumner Math & Science Community Acad ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 31221 NPG To Award 2019 422 00 25 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
 253508 Renovations
 000000 Default Value

Amount: \$9,979

13269 **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$9,986

13270 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,991

13271 **Transfer from Jackie Robinson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,992

13272 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,995

13273 **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,996

13274 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$9,996

13275 **Transfer from Payroll Services to Payroll Services**

Rationale: Moving funds to support payroll operations

Transfer From:

12450	Payroll Services
115	General Education Fund
53405	Commodities - Supplies
252402	Centralized Payroll Services
000000	Default Value

Transfer To:

12450	Payroll Services
115	General Education Fund
52130	Career Service Salaries - Extended Day
264054	Absence & Disability Management
000000	Default Value

Amount: \$10,000

13276 **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

Rationale: To purchase textbooks for STEM program

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

55151	Infinity Math Science and Technology High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$10,000

13277 **Transfer from Innovation and Incubation to Education General - City Wide**

Rationale: Reconciling budget to fund 115

Transfer From:

13610	Innovation and Incubation
114	Special Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$10,000

13278 **Transfer from Education General - City Wide to Innovation and Incubation**

Rationale: Reconciling budget from erroneous fund 114 to fund 115

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$10,000

13279 **Transfer from Office of Student Health & Wellness to Marketing**

Rationale: Transferring funds

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
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: \$10,000

13280 **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: SY21 22 Supplies budget for STEM program from WBL grant

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 322031 Cte Career Exploration - Ce

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 322031 Cte Career Exploration - Ce

Amount: \$10,000

13281 **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: SY21 22 Professional Services budget for STEM program from WBL grant

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 322031 Cte Career Exploration - Ce

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 322031 Cte Career Exploration - Ce

Amount: \$10,000

13282 **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: SY21 22 Professional Services budget for STEM program from ECCE STEM funding

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$10,000

13283 **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: SY21 22 Professional Services budget for STEM program from ECCE STEM funding

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$10,000

13284 **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: SY21 22 Supplies Budget for STEM Program STEAM grant

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 399964 Fy22 School Steam Grant Program

Transfer To:

46431 North-Grand High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 399964 Fy22 School Steam Grant Program

Amount: \$10,000

13285 **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$10,000

13286 **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: For Office Supplies

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 266407 Enterprise Financial Systems
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55010 Property - Furniture
 266407 Enterprise Financial Systems
 000000 Default Value

Amount: \$10,000

13287 **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: CLG PL for librarians 21 22

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 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 Develop
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

13288 **Transfer from Arts to Hyde Park Academy High School**

Rationale: Creative Schools Fund SY22

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

46171 Hyde Park Academy High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$10,000

13289 **Transfer from Literacy to Franz Peter Schubert Elementary School**

Rationale: Funds to purchase materials to support the Foundational Skills initiative

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Transfer To:

25291 Franz Peter Schubert Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

13290 **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles W Earle Elementary School**

Rationale: STEM incubation funds

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:

23031 Charles W Earle Elementary School

115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000327 Stem

Amount: \$10,000

13291 **Transfer from Arts to Plato Learning Academy**

Rationale: Creative Schools Funds

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

63021 Plato Learning Academy
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000318 Arts

Amount: \$10,000

13292 **Transfer from Arts to Acero Charter Schools - Roberto Clemente**

Rationale: Creative Schools Funds

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

66133 Acero Charter Schools - Roberto Clemente
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000318 Arts

Amount: \$10,000

13293 **Transfer from Plato Learning Academy to Arts**

Rationale: Funds returned

Transfer From:

63021 Plato Learning Academy
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000318 Arts

Transfer To:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Amount: \$10,000

13294 **Transfer from Pre-K - 12 Curriculum to Stephen T Mather High School**

Rationale: Additional science funds to cover new chemistry teacher

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:

46241 Stephen T Mather High School
370 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)
111032 General Science
499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

13295 **Transfer from Arts to Plato Learning Academy**

Rationale: Creative schools funds

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Transfer To:

63021 Plato Learning Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071985 Ingenuity Csf13 2021-2022

Amount: \$10,000

13296 **Transfer from Arts to L.E.A.R.N. - Charles and Dorothy Campbell Campus**

Rationale: Creative schools funds

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

13297 **Transfer from Education General - City Wide to Real Estate**

Rationale: CK 105079 105080 FY22 Cell Tower Replacement Fee Verizon Amundsen Prescott 2 checks 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: \$10,000

13298 **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sarah E. Goode STEM Academy**

Rationale: STEM incubation funds

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:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$10,000

13299 **Transfer from Network 16 to Network 16**

Rationale: Transferring funds

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
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

13300 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,015

13301 **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,029

13302 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,029

13303 **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: \$10,031

13304 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,033

13305 **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,037

13306 **Transfer from Alcott College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,041

13307 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,047

13308 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,051

13309 **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,054

13310 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,058

13311 **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$10,070

13312 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,077

13313 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,077

13314 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,081

13315 **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

Rationale: Purchase 12 filters for all of the air handlers

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: \$10,089

13316 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,091

13317 **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,103

13318 **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,104

13319 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Sweep funds released for reimbursable position

Transfer From:

29161	LaSalle Elementary Language Academy
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000400	School Parking Lot Rental

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: \$10,104

13320 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,106

13321 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,109

13322 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,112

13323 **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,114

13324 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,116

13325 **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,125

13326 **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$10,126

13327 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,131

13328 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,158

13329 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,165

13330 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,169

13331 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,176

13332 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,176

13333 **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,180

13334 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,191

13335 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,194

13336 **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

Rationale: Disconnect and Remove Existing Motor Furnish and Install 1 New 20 HP TECO Westinghouse 1800 RPM Motor Furnish and
 Install 1 New Custom Conversion Base Furnish and Install 1 New 20 HP Yasakawa Variable Frequency Drive Progr

Transfer From:

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

Transfer To:

22711 STEM Magnet Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$10,195

13337 **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24921 OBI 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:

24921 Harold Washington Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,198

13338 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,198

13339 **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,210

13340 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,214

13341 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,218

13342 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,221

13343 **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,221

13344 **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,221

13345 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,222

13346 **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,227

13347 **Transfer from Bronzeville Classical ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,230

13348 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,232

13349 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,238

13350 **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,239

13351 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,251

13352 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,259

13353 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,261

13354 **Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$10,269

13355 **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$10,269

13356 **Transfer from John F Eberhart Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$10,269

13357 **Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$10,269

13358 **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$10,269

13359 **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$10,269

13360 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,271

13361 **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,272

13362 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,272

13363 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,276

13364 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,277

13365 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,287

13366 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,288

13367 **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,290

13368 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,308

13369 **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25911 OHI 3 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:

25911	Richard Yates Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,310

13370 **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,312

13371 **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,329

13372 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,347

13373 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,350

13374 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,361

13375 **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,367

13376 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,373

13377 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,374

13378 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,383

13379 **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,388

13380 **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$10,392

13381 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,392

13382 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,411

13383 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,416

13384 **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,426

13385 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,435

13386 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,437

13387 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,438

13388 **Transfer from John J Pershing Elementary Humanities Magnet to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$10,454

13389 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,464

13390 **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,467

13391 **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,472

13392 **Transfer from Education General - City Wide to Innovation and Incubation**

Rationale: Clear Negative for reimbursable grant

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:

13610 Innovation and Incubation
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U
 Of C

Amount: \$10,472

13393 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,473

13394 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,474

13395 **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,477

13396 **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,483

13397 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,487

13398 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,489

13399 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,494

13400 **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

24621 John B Murphy 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: \$10,495

13401 **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

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

69566 Daystar School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$10,500

13402 **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Funds transfer to cover negative

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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$10,500

13403 **Transfer from Multicultural Arts High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,506

13404 **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 23791 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:

23791 Agustin Lara Elementary Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,507

13405 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,507

13406 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,512

13407 **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,522

13408 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,543

13409 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,559

13410 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,561

13411 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,561

13412 **Transfer from Counseling and Postsecondary Advising to William W Carter Elementary School**

Rationale: 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:

22611 William W Carter Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$10,565

13413 **Transfer from Lenart Elementary Regional Gifted Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$10,569

13414 **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,575

13415 **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,581

13416 **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,586

13417 **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 25571 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:

25571 George B Swift Elementary Specialty School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,588

13418 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,590

13419 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,597

13420 **Transfer from Rachel Carson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22601 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

22601 Rachel Carson 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: \$10,601

13421 **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,606

13422 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,610

13423 **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,610

13424 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,617

13425 **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 49131 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:

49131 Collins Academy High School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,620

13426 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,633

13427 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,640

13428 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,641

13429 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,651

13430 **Transfer from Student Support and Engagement to Michael Faraday Elementary School**

Rationale: FARADAY 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:

24371 Michael Faraday Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,654

13431 **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,672

13432 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,674

13433 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,681

13434 **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,706

13435 **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,707

13436 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,708

13437 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,712

13438 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$10,717

13439 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,719

13440 **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,721

13441 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,723

13442 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,735

13443 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,738

13444 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,749

13445 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,750

13446 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,758

13447 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,758

13448 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,769

13449 **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25341 OHI 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:

25341 William T Sherman Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,770

13450 **Transfer from John C Burroughs Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 22481 STR To Award 2019 422 00 25 Change Reason NA

Transfer From:

22481 John C Burroughs 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: \$10,771

13451 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,774

13452 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,792

13453 **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,803

13454 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,809

13455 **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,810

13456 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,812

13457 **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,814

13458 **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,826

13459 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,828

13460 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,836

13461 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,838

13462 **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,851

13463 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,858

13464 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,860

13465 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,872

13466 **Transfer from James Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$10,893

13467 **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,894

13468 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,909

13469 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,909

13470 **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,911

13471 **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award 2020 451 00 02 To Project 2021 29181 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:

29181 James E McDade Elementary Classical School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,913

13472 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,931

13473 **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,932

13474 **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69033 St Alphonsus
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$10,936

13475 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,952

13476 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,955

13477 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,960

13478 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,960

13479 **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,964

13480 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,968

13481 **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,981

13482 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,984

13483 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,988

13484 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$10,998

13485 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,005

13486 **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$11,006

13487 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,014

13488 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,022

13489 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,027

13490 **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26821 OEI 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:

26821 Calmecca Academy of Fine Arts and Dual Language
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,027

13491 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,034

13492 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,035

13493 **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$11,037

13494 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,048

13495 **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,053

13496 **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,063

13497 **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from 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: \$11,066

13498 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Sweep funds released for reimbursable positions

Transfer From:

24661 Louis Nettelhorst 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: \$11,069

13499 **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,078

13500 **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$11,089

13501 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,092

13502 **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25318 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:

25381 John D Shoop Math-Science Technical Academy ES
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,102

13503 **Transfer from John D Shoop Math-Science Technical Academy ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 25381 OGC To Award 2022 451 00 18 Change Reason NA

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 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
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$11,102

13504 **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25381 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:

25381 John D Shoop Math-Science Technical Academy ES
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,102

13505 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,102

13506 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,114

13507 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,115

13508 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,116

13509 **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,117

13510 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,119

13511 **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 24781 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:

24781 Brian Piccolo Elementary Specialty School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,124

13512 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,126

13513 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,133

13514 **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$11,141

13515 **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,167

13516 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,171

13517 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,175

13518 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,181

13519 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,182

13520 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,182

13521 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,185

13522 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,190

13523 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,192

13524 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,192

13525 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,208

13526 **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$11,211

13527 **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,220

13528 **Transfer from Emiliano Zapata Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 23611 ANX To Award 2017 486 00 03 Change Reason NA

Transfer From:

23611 Emiliano Zapata Elementary Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Amount: \$11,221

13529 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,221

13530 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,222

13531 **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,224

13532 **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,229

13533 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,243

13534 **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$11,250

13535 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,253

13536 **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,255

13537 **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$11,291

13538 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,309

13539 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$11,312

13540 **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,317

13541 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,320

13542 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,320

13543 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,325

13544 **Transfer from Peace and Education Coalition High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 67021 SCI To Award 2019 422 00 07 Change Reason NA

Transfer From:

67021 Peace and Education Coalition 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: \$11,325

13545 **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 31111 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:

31111 John Hay Elementary Community Academy
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,330

13546 **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,331

13547 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,333

13548 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,334

13549 **Transfer from Edward Coles Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$11,339

13550 **Transfer from Minnie Mars Jamieson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$11,339

13551 **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23341 OBI 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:

23341 Johann W von Goethe Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,349

13552 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,350

13553 **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,354

13554 **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,370

13555 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,375

13556 **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$11,402

13557 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,405

13558 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,416

13559 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,420

13560 **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,426

13561 **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,430

13562 **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,430

13563 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,431

13564 **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,433

13565 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,436

13566 **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,445

13567 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,449

13568 **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,452

13569 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,466

13570 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,468

13571 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,472

13572 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,475

13573 **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,498

13574 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,504

13575 **Transfer from Jacob Beidler Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22211 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

22211 Jacob Beidler 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

13576 **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22211 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:

22211 Jacob Beidler Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,511

13577 **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22211 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:

22211 Jacob Beidler Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,511

13578 **Transfer from Jacob Beidler Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22211 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

22211 Jacob Beidler 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

13579 **Transfer from Jacob Beidler Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22211 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

22211 Jacob Beidler 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

13580 **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22211 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:

22211 Jacob Beidler Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,511

13581 **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25391 OPI 3 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:

25391 Theophilus Schmid Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,520

13582 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,531

13583 **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,531

13584 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,544

13585 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,547

13586 **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,549

13587 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,569

13588 **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23291 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:

23291 Frederick Funston Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,580

13589 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,584

13590 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,585

13591 **Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$11,587

13592 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,600

13593 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,605

13594 **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,607

13595 **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,611

13596 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,617

13597 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,632

13598 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,633

13599 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,641

13600 **Transfer from Edmond Burke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,674

13601 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,677

13602 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,691

13603 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,696

13604 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,706

13605 **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$11,710

13606 **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,724

13607 **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$11,725

13608 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,726

13609 **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$11,726

13610 **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$11,736

13611 **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$11,736

13612 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,751

13613 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,759

13614 **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,764

13615 **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,767

13616 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,777

13617 **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,793

13618 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,798

13619 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,798

13620 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,800

13621 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,802

13622 **Transfer from Charles N Holden Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 23821 STK To Award 2019 422 00 25 Change Reason NA

Transfer From:

23821 Charles N Holden 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: \$11,806

13623 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Sweep funds released for reimbursable positions

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 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: \$11,806

13624 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,811

13625 **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,815

13626 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,825

13627 **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,845

13628 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,846

13629 **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,854

13630 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,856

13631 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,861

13632 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,862

13633 **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,888

13634 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,899

13635 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,913

13636 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,918

13637 **Transfer from Jane A Neil Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$11,923

13638 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,923

13639 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,935

13640 **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,942

13641 **Transfer from Fernwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,943

13642 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,951

13643 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,965

13644 **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,970

13645 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,973

13646 **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$11,997

13647 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,003

13648 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,009

13649 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,009

13650 **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

Rationale: replace 14 Actuators on AHU s 1 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:

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: \$12,025

13651 **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,027

13652 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,029

13653 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,029

13654 **Transfer from Literacy to Literacy**

Rationale: Funds to purchase supplies to support MFT Early Literacy Resourcing Schools

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
 55010 Property - Furniture
 119015 Reading
 499823 Esser Iii - Dw Targeted

Amount: \$12,033

13655 **Transfer from Student Support and Engagement to Amelia Earhart Options for Knowledge ES**

Rationale: EARHART 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:

26441 Amelia Earhart Options for Knowledge ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,044

13656 **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,081

13657 **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,084

13658 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,095

13659 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,111

13660 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,114

13661 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,115

13662 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,120

13663 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,129

13664 **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,132

13665 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,134

13666 **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,148

13667 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,152

13668 **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,153

13669 **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,172

13670 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,182

13671 **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 OEI 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: \$12,183

13672 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,195

13673 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,202

13674 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,203

13675 **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,207

13676 **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$12,209

13677 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,210

13678 **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,225

13679 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,230

13680 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,236

13681 **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$12,247

13682 **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,277

13683 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,278

13684 **Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$12,287

13685 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,294

13686 **Transfer from Joseph Warren Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,300

13687 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,323

13688 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,329

13689 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,335

13690 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,336

13691 **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: \$12,338

13692 **Transfer from Mary E McDowell Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$12,342

13693 **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 22641 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,350

13694 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,357

13695 **Transfer from Park Manor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,360

13696 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,368

13697 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,369

13698 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,374

13699 **Transfer from John J Pershing Elementary Humanities Magnet to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$12,378

13700 **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2018 24241 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:

24241 Joseph Lovett Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,379

13701 **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,392

13702 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,397

13703 **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,399

13704 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,422

13705 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,450

13706 **Transfer from Orozco Fine Arts & Sciences Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$12,464

13707 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,467

13708 **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,472

13709 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,488

13710 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,489

13711 **Transfer from Carroll-Rosenwald Specialty Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$12,493

13712 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,496

13713 **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

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

69363 De La Salle Institute B
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$12,500

13714 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,508

13715 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,510

13716 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,510

13717 **Transfer from Mount Vernon Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$12,514

13718 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,514

13719 **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,519

13720 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,524

13721 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,540

13722 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,541

13723 **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,568

13724 **Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$12,580

13725 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,587

13726 **Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$12,599

13727 **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,614

13728 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,627

13729 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,629

13730 **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,634

13731 **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$12,647

13732 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,649

13733 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,656

13734 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,659

13735 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,664

13736 **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,681

13737 **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46611 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:

46611 Sarah E. Goode STEM Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,695

13738 **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,695

13739 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,699

13740 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,703

13741 **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$12,714

13742 **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$12,718

13743 **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,736

13744 **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,740

13745 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,740

13746 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,741

13747 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,754

13748 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,760

13749 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,762

13750 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,762

13751 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,765

13752 **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: contactor will replace 20 old lighting fixture with 20 new LED fixture and new bulbs in gym 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:

29391 Sir Miles Davis Magnet Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$12,767

13753 **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46261 ODR 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:

46261 Wendell Phillips Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,775

13754 **Transfer from Daniel Webster Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,783

13755 **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,798

13756 **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,833

13757 **Transfer from John M Harlan Community Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 51021 MEP To Award 2019 422 00 25 Change Reason NA

Transfer From:

51021 John M Harlan Community 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: \$12,839

13758 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,849

13759 **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,862

13760 **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Engineer submit copy of Gymnasium matters quote For Bleachers Proposed work

Transfer From:

11880 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: \$12,864

13761 **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$12,877

13762 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,884

13763 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,887

13764 **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,897

13765 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,900

13766 **Transfer from Carroll-Rosenwald Specialty Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$12,902

13767 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,917

13768 **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$12,927

13769 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,933

13770 **Transfer from Albert R Sabin Elementary Magnet School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 29371 NPL To Award 2019 422 00 14 Change Reason NA

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253540 Cost Estimating
 000000 Default Value

Amount: \$12,944

13771 **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,960

13772 **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,965

13773 **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,981

13774 **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,986

13775 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,990

13776 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$12,990

13777 **Transfer from John J Pershing Elementary Humanities Magnet to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$12,994

13778 **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: SY21 22 Equipment Budget for STEM Program STEAM grant

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 399964 Fy22 School Steam Grant Program

Transfer To:

26861 Uplift Community High School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 390008 Other Government Funded - Community Services
 399964 Fy22 School Steam Grant Program

Amount: \$13,000

13779 **Transfer from LSC Relations to LSC Relations**

Rationale: Election printing support funding for LSC election

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54515 Services - Advertising
 251002 School Council Relations
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 53405 Commodities - Supplies
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$13,000

13780 **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23911 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:

23911 Edward N Hurley Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$13,000

13781 **Transfer from Literacy to Literacy**

Rationale: Funds to purchase supplies to support MFT Early Literacy Resourcing Schools

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
 53304 Instructional Materials (Digital)
 119015 Reading
 499823 Esser Iii - Dw Targeted

Amount: \$13,000

13782 **Transfer from Counseling and Postsecondary Advising to David G Farragut Career Academy High School**

Rationale: 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:

53091 David G Farragut 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: \$13,007

13783 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,020

13784 **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,027

13785 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,031

13786 **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,036

13787 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,044

13788 **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,063

13789 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,065

13790 **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,067

13791 **Transfer from Ellen Mitchell Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,072

13792 **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,082

13793 **Transfer from Foster Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,083

13794 **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,085

13795 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,102

13796 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,103

13797 **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,105

13798 **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Clear pointer line

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 267983 Research & Evaluation Support Services
 000000 Default Value

Amount: \$13,112

13799 **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,114

13800 **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,123

13801 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,132

13802 **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,135

13803 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,137

13804 **Transfer from Albert R Sabin Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,140

13805 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,149

13806 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,149

13807 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,153

13808 **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,160

13809 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,162

13810 **Transfer from Alexander Graham Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,165

13811 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,170

13812 **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,171

13813 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,176

13814 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,177

13815 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,184

13816 **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,184

13817 **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,187

13818 **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 12150 PKC 9 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:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 009426 All Other
 000000 Default Value

Amount: \$13,195

13819 **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,203

13820 **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,203

13821 **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,203

13822 **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,203

13823 **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,203

13824 **Transfer from John Greenleaf Whittier Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,206

13825 **Transfer from Federico Garcia Lorca Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22341 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

22341 Federico Garcia Lorca 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: \$13,209

13826 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,215

13827 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,219

13828 **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,226

13829 **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,230

13830 **Transfer from Telpochcalli Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,232

13831 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,232

13832 **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: \$13,245

13833 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,258

13834 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,259

13835 **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,266

13836 **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,266

13837 **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,274

13838 **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,277

13839 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Sweep funds released for reimbursable positions

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 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: \$13,281

13840 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,282

13841 **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,285

13842 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,293

13843 **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

Rationale: repair of building exhaust

Transfer From:

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

Transfer To:

25811	Daniel S Wentworth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$13,298

13844 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,298

13845 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,303

13846 **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,311

13847 **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,314

13848 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25561 Elizabeth H Sutherland Elementary 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: \$13,318

13849 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,337

13850 **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,338

13851 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,339

13852 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,345

13853 **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,361

13854 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,361

13855 **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,375

13856 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Sweep funds released for reimbursable position

Transfer From:

29161 LaSalle Elementary Language Academy
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000400 School Parking Lot Rental

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: \$13,385

13857 **Transfer from Richard J Oglesby Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,386

13858 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,388

13859 **Transfer from A.N. Pritzker School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 25871 SIT To Award 2020 488 00 06 Change Reason NA

Transfer From:

25871 A.N. Pritzker School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$13,389

13860 **Transfer from Counseling and Postsecondary Advising to Chicago Technology Academy High School**

Rationale: 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:

63091 Chicago Technology Academy High School
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$13,407

13861 **Transfer from Counseling and Postsecondary Advising to Roald Amundsen 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:

46031 Roald Amundsen High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$13,407

13862 **Transfer from Counseling and Postsecondary Advising to William Howard Taft High School**

Rationale: 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:

46311 William Howard Taft High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$13,407

13863 **Transfer from Counseling and Postsecondary Advising to Francisco I Madero Middle School**

Rationale: 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: \$13,407

13864 **Transfer from Counseling and Postsecondary Advising to Sidney Sawyer Elementary School**

Rationale: 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:

25231 Sidney Sawyer Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$13,407

13865 **Transfer from Counseling and Postsecondary Advising to Benito Juarez Community Academy High School**

Rationale: 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 Prits-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

46421 Benito Juarez Community Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prits-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$13,407

13866 **Transfer from Counseling and Postsecondary Advising to Consuella B York Alternative HS**

Rationale: 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 Prits-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

49041 Consuella B York Alternative HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prits-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$13,407

13867 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,414

13868 **Transfer from Harriet Tubman Elementary to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,419

13869 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,426

13870 **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,430

13871 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,430

13872 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,433

13873 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,444

13874 **Transfer from Theodore Roosevelt High School to Consolidated Pointer Line Unit**

Rationale: transferring funds to in order to add OT indicator to PN601446

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000977	Operational Support Funds

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000977	Operational Support Funds

Amount: \$13,450

13875 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,458

13876 **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,460

13877 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,464

13878 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,466

13879 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,508

13880 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,512

13881 **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,513

13882 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,514

13883 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,535

13884 **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,539

13885 **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,543

13886 **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,543

13887 **Transfer from Grant Funded Programs Office - City Wide to Loyola Academy-Wilmette**

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:

69616 Loyola Academy-Wilmette
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,547

13888 **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,569

13889 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,579

13890 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,593

13891 **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,594

13892 **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,595

13893 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,597

13894 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,598

13895 **Transfer from Telpochcalli Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,615

13896 **Transfer from Morton School of Excellence to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,624

13897 **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

Rationale: Replace leaking hot water heater at Central

Transfer From:

11880 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: \$13,625

13898 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,631

13899 **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,638

13900 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,639

13901 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,655

13902 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,656

13903 **Transfer from Disney II Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,665

13904 **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,666

13905 **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,666

13906 **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,685

13907 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,695

13908 **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 OPC 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: \$13,708

13909 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,710

13910 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,713

13911 **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,715

13912 **Transfer from Wendell E Green Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,749

13913 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,761

13914 **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,772

13915 **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,773

13916 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,794

13917 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,809

13918 **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,810

13919 **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,817

13920 **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,817

13921 **Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,819

13922 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,830

13923 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,836

13924 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,846

13925 **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,847

13926 **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,853

13927 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,859

13928 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,860

13929 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,861

13930 **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,864

13931 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,869

13932 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,872

13933 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,877

13934 **Transfer from Harold Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,880

13935 **Transfer from Julia Ward Howe Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,890

13936 **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Clear pointer line

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 267983 Research & Evaluation Support Services
 000000 Default Value

Amount: \$13,892

13937 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,900

13938 **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,906

13939 **Transfer from James Ward Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,908

13940 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,909

13941 **Transfer from Burnham Elementary Inclusive Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22431 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

22431 Burnham Elementary Inclusive 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
 253508 Renovations
 000000 Default Value

Amount: \$13,913

13942 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,913

13943 **Transfer from Henry R Clissold Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,918

13944 **Transfer from John B Drake Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,920

13945 **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,920

13946 **Transfer from Charles Sumner Math & Science Community Acad ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,945

13947 **Transfer from Washington D Smyser Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,947

13948 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,950

13949 **Transfer from Austin College and Career Academy High School to Facility Opers & Maint - City Wide**

Rationale: Recoup VT Funds

Transfer From:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 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: \$13,952

13950 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,958

13951 **Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$13,962

13952 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,967

13953 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$13,993

13954 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,014

13955 **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$14,019

13956 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,025

13957 **Transfer from Richard T Crane Medical Preparatory HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 46641 MEP To Award 2019 422 00 25 Change Reason NA

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

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

Amount: \$14,053

13958 **Transfer from Nicholas Senn High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 47061 ICR To Award 2019 422 00 07 Change Reason NA

Transfer From:

47061 Nicholas Senn 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: \$14,057

13959 **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,059

13960 **Transfer from George W Curtis Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 23061 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

23061 George W Curtis 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: \$14,076

13961 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,088

13962 **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$14,089

13963 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,099

13964 **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23401 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:

23401 William P Gray Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$14,099

13965 **Transfer from Johnnie Colemon Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$14,116

13966 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,118

13967 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,132

13968 **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,145

13969 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,150

13970 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,151

13971 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,156

13972 **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,158

13973 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,161

13974 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,164

13975 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,167

13976 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,169

13977 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,177

13978 **Transfer from Talman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$14,202

13979 **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,205

13980 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,212

13981 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,217

13982 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,223

13983 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,237

13984 **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,247

13985 **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,250

13986 **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,256

13987 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,257

13988 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,260

13989 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,283

13990 **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$14,300

13991 **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,302

13992 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,311

13993 **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,314

13994 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,319

13995 **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,325

13996 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,334

13997 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

46181 Thomas Kelly 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: \$14,343

13998 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,348

13999 **Transfer from Capital/Operations - City Wide to Noble - UIC College Prep**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 66147 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66147 Noble - UIC College Prep
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,352

14000 **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,353

14001 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,354

14002 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,354

14003 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,362

14004 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,407

14005 **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,415

14006 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,449

14007 **Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$14,449

14008 **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,450

14009 **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$14,473

14010 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,492

14011 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,492

14012 **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,496

14013 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,508

14014 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,515

14015 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,530

14016 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,534

14017 **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Moving salvage line funds to contingency line placeholder

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 070600 21st Century Mou Program Income

Transfer To:

11371 Student Support and Engagement
 124 School Special Income Fund
 57605 Workers Compensation
 267983 Research & Evaluation Support Services
 070600 21st Century Mou Program Income

Amount: \$14,538

14018 **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,555

14019 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,558

14020 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,572

14021 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,575

14022 **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26391 OPC 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:

26391 George Leland Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,580

14023 **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,586

14024 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,596

14025 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,597

14026 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,601

14027 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,611

14028 **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,611

14029 **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,613

14030 **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$14,630

14031 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,635

14032 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,653

14033 **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$14,654

14034 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,663

14035 **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,681

14036 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,686

14037 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,694

14038 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,695

14039 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,701

14040 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,702

14041 **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 25151 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:

25151 Cesar E Chavez Multicultural Academic Center ES
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,703

14042 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,712

14043 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,712

14044 **Transfer from Jackie Robinson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$14,718

14045 **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,724

14046 **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Clear Negative

Transfer From:

13610 Innovation and Incubation
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Transfer To:

13610 Innovation and Incubation
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 113090 Grants-Citywide Misc Fndtns
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Amount: \$14,735

14047 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,771

14048 **Transfer from John C Burroughs Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$14,774

14049 **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,778

14050 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,792

14051 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,792

14052 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,797

14053 **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$14,799

14054 **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$14,818

14055 **Transfer from Joseph Jungman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$14,826

14056 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,849

14057 **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$14,863

14058 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,866

14059 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,873

14060 **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,875

14061 **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,877

14062 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,893

14063 **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer of funds

Transfer From:

13725 Early College and Career
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 146002 Computer Education-Hs
 499823 Esser Iii - Dw Targeted

Transfer To:

13725 Early College and Career
 370 Elementary and Secondary School Relief
 54305 Tuition
 146002 Computer Education-Hs
 499823 Esser Iii - Dw Targeted

Amount: \$14,901

14064 **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$14,916

14065 **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,924

14066 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,950

14067 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,963

14068 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,965

14069 **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,970

14070 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Sweep funds released for reimbursable positions

Transfer From:

24191 Abraham Lincoln 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: \$14,971

14071 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$14,991

14072 **Transfer from Education General - City Wide to Real Estate**

Rationale: CK 241670 241860 241861 FY22 Cell Tower Replacement Fee AT T Clemente Jamieson Talcott 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: \$15,000

14073 **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: To cover travel for conferences

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
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$15,000

14074 **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Funding for onsite support for Q3

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53405 Commodities - Supplies
 221220 Library Automation
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54125 Services - Professional/Administrative
 221220 Library Automation
 000000 Default Value

Amount: \$15,000

14075 **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Onsite technical services

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53304 Instructional Materials (Digital)
 221220 Library Automation
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54125 Services - Professional/Administrative
 221220 Library Automation
 000000 Default Value

Amount: \$15,000

14076 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,000

14077 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,006

14078 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,024

14079 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,030

14080 **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$15,045

14081 **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,049

14082 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,063

14083 **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,069

14084 **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,075

14085 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,086

14086 **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Light bulbs

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:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$15,095

14087 **Transfer from George Washington Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$15,102

14088 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,125

14089 **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Sweep funds released for reimbursable positions

Transfer From:

24401 Oscar Mayer Magnet School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$15,133

14090 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,136

14091 **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,154

14092 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,186

14093 **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,192

14094 **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,196

14095 **Transfer from Literacy to Dr Jorge Prieto Math and Science**

Rationale: Funds to purchase materials to support the Foundational Skills initiative

Transfer From:

13700 Literacy
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
499823 Esser Iii - Dw Targeted

Transfer To:

22581 Dr Jorge Prieto Math and Science
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
499823 Esser Iii - Dw Targeted

Amount: \$15,200

14096 **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 Bond Series 2021
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
451 Bond Series 2021
56310 Capitalized Construction
009441 New School Openings
000000 Default Value

Amount: \$15,203

14097 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,205

14098 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,222

14099 **Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$15,236

14100 **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$15,241

14101 **Transfer from John W Cook Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$15,242

14102 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,250

14103 **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: light fixture lenses

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:

30101 Rueben Salazar Elementary Bilingual Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$15,262

14104 **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$15,270

14105 **Transfer from Horace Mann Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 24331 PKC To Award 2019 422 00 25 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
 253508 Renovations
 000000 Default Value

Amount: \$15,303

14106 **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$15,310

14107 **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,315

14108 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,321

14109 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,331

14110 **Transfer from Kelvyn Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,333

14111 **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$15,340

14112 **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,344

14113 **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,360

14114 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,367

14115 **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,373

14116 **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 23311 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:

23311	Joseph E Gary Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,373

14117 **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,391

14118 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,400

14119 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,405

14120 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,427

14121 **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22621 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:

22621 George Washington Carver Primary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,434

14122 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$15,459

14123 **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24691 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:

24691 Alfred Nobel Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$15,469

14124 **Transfer from James Weldon Johnson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$15,490

14125 **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$15,520

14126 **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,528

14127 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,574

14128 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,589

14129 **Transfer from James Hedges Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,595

14130 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,599

14131 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,599

14132 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,609

14133 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,612

14134 **Transfer from John Harvard Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$15,617

14135 **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24071 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:

24071 John H Kinzie Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,618

14136 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: FY22 IL Empower Budget overage

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433169 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: \$15,620

14137 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,627

14138 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,631

14139 **Transfer from John A Walsh Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$15,652

14140 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,671

14141 **Transfer from Hiram H Belding Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22221 ADD To Award 2019 422 00 25 Change Reason NA

Transfer From:

22221 Hiram H Belding Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

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

Amount: \$15,673

14142 **Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$15,677

14143 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,688

14144 **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$15,694

14145 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,709

14146 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,714

14147 **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,723

14148 **Transfer from Horace Greeley Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$15,742

14149 **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$15,752

14150 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,757

14151 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,757

14152 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,762

14153 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,789

14154 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,806

14155 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,814

14156 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,837

14157 **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22751 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:

22751 DeWitt Clinton Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,840

14158 **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$15,846

14159 **Transfer from Bret Harte Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,858

14160 **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$15,896

14161 **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,904

14162 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,904

14163 **Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$15,930

14164 **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,961

14165 **Transfer from Alexander Hamilton Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$15,977

14166 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$15,978

14167 **Transfer from Talent Office to Talent Office**

Rationale: Moving funds to open bucket with the current fiscal year grant value

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 509203 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Transfer To:

11010 Talent Office
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 509203 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Amount: \$16,000

14168 **Transfer from Talent Office to Talent Office**

Rationale: Moving funds to open bucket with the current grant value

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 509203 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Transfer To:

11010 Talent Office
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 509203 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Amount: \$16,000

14169 **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: To cover travel for conference for teacher and staff

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:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$16,000

14170 **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,007

14171 **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,010

14172 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,012

14173 **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$16,013

14174 **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$16,029

14175 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,048

14176 **Transfer from Mark Twain Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$16,052

14177 **Transfer from Mark Sheridan Math & Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 29201 ANX To Award 2017 486 00 06 Change Reason NA

Transfer From:

29201 Mark Sheridan Math & Science Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$16,080

14178 **Transfer from Englewood STEM HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 46691 NSC To Award 2017 486 00 04 Change Reason NA

Transfer From:

46691 Englewood STEM HS
 486 CIT Bond Fund
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009446 New School Openings Other
 000000 Default Value

Amount: \$16,083

14179 **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,090

14180 **Transfer from Thomas J Higgins Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 31251 MEP To Award 2019 488 00 01 Change Reason NA

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$16,092

14181 **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2019 31251 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:

31251 Thomas J Higgins Elementary Community Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,092

14182 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,104

14183 **Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$16,104

14184 **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Sweep funds released for reimbursable positions

Transfer From:

24401 Oscar Mayer Magnet 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: \$16,105

14185 **Transfer from John M Smyth Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$16,113

14186 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,113

14187 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,134

14188 **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,163

14189 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,167

14190 **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,176

14191 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,183

14192 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,184

14193 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,204

14194 **Transfer from Edward A Bouchet Math & Science Academy ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22371 NPL To Award 2019 422 00 25 Change Reason NA

Transfer From:

22371 Edward A Bouchet Math & Science Academy 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
 253508 Renovations
 000000 Default Value

Amount: \$16,217

14195 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,236

14196 **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,237

14197 **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$16,248

14198 **Transfer from Charles H Wacker Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$16,272

14199 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,298

14200 **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

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

69302 Catherine Cook School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$16,300

14201 **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: \$16,317

14202 **Transfer from John Barry Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,341

14203 **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$16,352

14204 **Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$16,356

14205 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,385

14206 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,389

14207 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,398

14208 **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$16,400

14209 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,401

14210 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,416

14211 **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,426

14212 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,449

14213 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,449

14214 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,473

14215 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,485

14216 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,488

14217 **Transfer from Talent Office - City Wide to Consolidated Pointer Line Unit**

Rationale: Teaching position Julian HS

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$16,499

14218 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,500

14219 **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,502

14220 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,516

14221 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Sweep funds released for reimbursable positions

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 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: \$16,525

14222 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,530

14223 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,536

14224 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,537

14225 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,542

14226 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,585

14227 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,585

14228 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,605

14229 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,612

14230 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,651

14231 **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,671

14232 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,678

14233 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,686

14234 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,693

14235 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,701

14236 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,704

14237 **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,727

14238 **Transfer from Richard Yates Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 25911 NPG To Award 2019 422 00 25 Change Reason NA

Transfer From:

25911 Richard Yates 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: \$16,743

14239 **Transfer from Mount Greenwood Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$16,745

14240 **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,747

14241 **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,752

14242 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,772

14243 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,774

14244 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,781

14245 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,787

14246 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,797

14247 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,810

14248 **Transfer from George B McClellan Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$16,819

14249 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,828

14250 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,834

14251 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,839

14252 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$16,847

14253 **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,859

14254 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,864

14255 **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$16,886

14256 **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22601 OEM 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:

22601 Rachel Carson Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,898

14257 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,953

14258 **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$16,955

14259 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,961

14260 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$16,987

14261 **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25231 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:

25231 Sidney Sawyer Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,995

14262 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,003

14263 **Transfer from Charles Gates Dawes Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 22901 ACD To Award 2017 486 00 11 Change Reason NA

Transfer From:

22901 Charles Gates Dawes Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$17,016

14264 **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,016

14265 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,017

14266 **Transfer from Mark Skinner Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$17,022

14267 **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,026

14268 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,045

14269 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,049

14270 **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,052

14271 **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,058

14272 **Transfer from Mary Lyon Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$17,070

14273 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,074

14274 **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25921 OPC 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:

25921 Ella Flagg Young Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,091

14275 **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: \$17,115

14276 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,119

14277 **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,128

14278 **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Aligning to approved grant budget

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211011 Tier I/II Services
 499829 II Aware-Aw 2022

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499829 II Aware-Aw 2022

Amount: \$17,133

14279 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,135

14280 **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25401 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:

25401 Washington D Smyser Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$17,142

14281 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,185

14282 **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,187

14283 **Transfer from William H Prescott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,190

14284 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,190

14285 **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,198

14286 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,231

14287 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,234

14288 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,246

14289 **Transfer from Orozco Fine Arts & Sciences Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$17,265

14290 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,283

14291 **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,310

14292 **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,318

14293 **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,364

14294 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,367

14295 **Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$17,388

14296 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,395

14297 **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,411

14298 **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,421

14299 **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 41121 OEL 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:

41121 Northwest Middle School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,425

14300 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,444

14301 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,446

14302 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,466

14303 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,496

14304 **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$17,496

14305 **Transfer from Student Support and Engagement to William W Carter Elementary School**

Rationale: CARTER 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:

22611 William W Carter Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,500

14306 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$17,505

14307 **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$17,529

14308 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,533

14309 **Transfer from A.N. Pritzker School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$17,542

14310 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,567

14311 **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,594

14312 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,611

14313 **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,613

14314 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,625

14315 **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,633

14316 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,643

14317 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,654

14318 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,661

14319 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,676

14320 **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,679

14321 **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,689

14322 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,700

14323 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,700

14324 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,710

14325 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,725

14326 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,732

14327 **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

Rationale: Repair coil leaks and hot water tank Remove debris and mud from pipes

Transfer From:

11880 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: \$17,780

14328 **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$17,782

14329 **Transfer from Park Manor Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$17,782

14330 **Transfer from Rueben Salazar Elementary Bilingual Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$17,782

14331 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,784

14332 **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$17,786

14333 **Transfer from Christopher Columbus Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$17,795

14334 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,801

14335 **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2021 26731 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:

26731 Barbara Vick Early Childhood & Family Center
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,804

14336 **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,818

14337 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,828

14338 **Transfer from Sor Juana Ines de la Cruz ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$17,842

14339 **Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$17,849

14340 **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,873

14341 **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,875

14342 **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,892

14343 **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,903

14344 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,905

14345 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 47081 ACD To Award 2017 486 00 11 Change Reason NA

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$17,906

14346 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,915

14347 **Transfer from George F Cassell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,921

14348 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$17,931

14349 **Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$17,958

14350 **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$17,964

14351 **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$17,982

14352 **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

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

69248 Rogers Park Montessori
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$18,000

14353 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,003

14354 **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,008

14355 **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$18,008

14356 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,009

14357 **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,017

14358 **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,032

14359 **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
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$18,050

14360 **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,063

14361 **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,065

14362 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,067

14363 **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,084

14364 **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,120

14365 **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,121

14366 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,124

14367 **Transfer from Virgil Grissom Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$18,132

14368 **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,142

14369 **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: \$18,183

14370 **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School**

Rationale: Sump Pumps inn Basement 1 is bad and the other has a hole in the discharge line so you cant pump water out Emergency

Transfer From:

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

Transfer To:

49131 Collins Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$18,200

14371 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,202

14372 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,204

14373 **Transfer from Wilma Rudolph Elementary Learning Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$18,209

14374 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,217

14375 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,220

14376 **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,231

14377 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,241

14378 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,247

14379 **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$18,266

14380 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,310

14381 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,329

14382 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,334

14383 **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,350

14384 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,359

14385 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,365

14386 **Transfer from William W Carter Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,375

14387 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,403

14388 **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$18,408

14389 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,416

14390 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,435

14391 **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,440

14392 **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,446

14393 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,454

14394 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,464

14395 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,480

14396 **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,482

14397 **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$18,495

14398 **Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$18,496

14399 **Transfer from Avalon Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$18,496

14400 **Transfer from Nathan Hale Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$18,496

14401 **Transfer from Wendell E Green Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$18,496

14402 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,519

14403 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,522

14404 **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$18,527

14405 **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,529

14406 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,576

14407 **Transfer from Bret Harte Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$18,614

14408 **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69386 Marist High School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$18,630

14409 **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,659

14410 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,659

14411 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,661

14412 **Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 41041 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:

41041 Francisco I Madero Middle School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,692

14413 **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22641 OHI 3 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:

22641 Ira F Aldridge Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,695

14414 **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,725

14415 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,733

14416 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,737

14417 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,764

14418 **Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$18,773

14419 **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$18,803

14420 **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,814

14421 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,823

14422 **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$18,853

14423 **Transfer from John Charles Haines Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$18,853

14424 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,863

14425 **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,871

14426 **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,872

14427 **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,889

14428 **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$18,899

14429 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,902

14430 **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,949

14431 **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,961

14432 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$18,970

14433 **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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$18,999

14434 **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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$18,999

14435 **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 22951 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:

22951 Dewey Elementary Academy of Fine Arts
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,999

14436 **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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,999

14437 **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 23421 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:

23421 Ariel Elementary Community Academy
 431 Other Federally Funded Capital Grants
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$18,999

14438 **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,016

14439 **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,021

14440 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,041

14441 **Transfer from Student Support and Engagement to Sir Miles Davis Magnet Elementary Academy**

Rationale: DAVIS MOST 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:

29391 Sir Miles Davis Magnet Elementary Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,044

14442 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,059

14443 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,069

14444 **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$19,071

14445 **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,080

14446 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,097

14447 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,099

14448 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,113

14449 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,115

14450 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,117

14451 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,160

14452 **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,170

14453 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,174

14454 **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,191

14455 **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,217

14456 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,218

14457 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,225

14458 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,228

14459 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,228

14460 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,248

14461 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,272

14462 **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$19,297

14463 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,304

14464 **Transfer from Harriet Tubman Elementary to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,306

14465 **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$19,323

14466 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,324

14467 **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$19,328

14468 **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,340

14469 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,437

14470 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,441

14471 **Transfer from Wendell Smith Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 23641 PKC To Award 2019 422 00 07 Change Reason NA

Transfer From:

23641 Wendell Smith 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: \$19,463

14472 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,484

14473 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,486

14474 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,505

14475 **Transfer from Education General - City Wide to Network 14**

Rationale: Transferring funds to open deputy chief position in N6

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

02641	Network 14
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,510

14476 **Transfer from Network 14 to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

02641	Network 14
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$19,510

14477 **Transfer from Education General - City Wide to Network 6**

Rationale: Transferring funds to open deputy chief position in N6

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

02461	Network 6
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,510

14478 **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 23991 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$19,530

14479 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,537

14480 **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,544

14481 **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25731 OFA 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:

25731	John A Walsh Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$19,600

14482 **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,621

14483 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,667

14484 **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2021 26731 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:

26731	Barbara Vick Early Childhood & Family Center
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$19,696

14485 **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$19,698

14486 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,703

14487 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,715

14488 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22291 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences 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
 253508 Renovations
 000000 Default Value

Amount: \$19,716

14489 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,728

14490 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,730

14491 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,735

14492 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,862

14493 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,883

14494 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,886

14495 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,904

14496 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$19,984

14497 **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale: SY21 22 Professional Services budget for STEM program from WBL grant

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 322031 Cte Career Exploration - Ce

Transfer To:

46391 George H Corliss High School
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 322031 Cte Career Exploration - Ce

Amount: \$20,000

14498 **Transfer from Accounts Payable to Accounts Payable**

Rationale: Moving funds to support operations in the department

Transfer From:

12430 Accounts Payable
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)

 252301 Bureau Of Disbursements & Business Services
 000000 Default Value

Transfer To:

12430 Accounts Payable
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 252301 Bureau Of Disbursements & Business Services
 000000 Default Value

Amount: \$20,000

14499 **Transfer from Education General - City Wide to Real Estate**

Rationale: ACH 1 18 2022 FY22 Cell Tower Replacement Fee T Mobile 4 sites at 5000 each Lock Barry North Lawndale Courtenay

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

14500 **Transfer from Literacy to Asa Philip Randolph Elementary School**

Rationale: Funding to support the implementation of foundational skills instruction

Transfer From:

13700 Literacy
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
499823 Esser Iii - Dw Targeted

Transfer To:

29111 Asa Philip Randolph Elementary School
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
499823 Esser Iii - Dw Targeted

Amount: \$20,000

14501 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,008

14502 **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,009

14503 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,037

14504 **Transfer from William C. Goudy Technology Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$20,046

14505 **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,052

14506 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,068

14507 **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,086

14508 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,125

14509 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,126

14510 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,137

14511 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,152

14512 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,159

14513 **Transfer from Beulah Shoesmith Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

25371 Beulah Shoesmith 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: \$20,164

14514 **Transfer from Mark Skinner Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$20,198

14515 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,239

14516 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,240

14517 **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,252

14518 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,270

14519 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,299

14520 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,301

14521 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,313

14522 **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 25361 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:

25361	James Shields Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,347

14523 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,355

14524 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,376

14525 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,407

14526 **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,410

14527 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,438

14528 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,455

14529 **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,474

14530 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,511

14531 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,522

14532 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,526

14533 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,555

14534 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,582

14535 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,588

14536 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,600

14537 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,613

14538 **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$20,643

14539 **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$20,652

14540 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,689

14541 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,704

14542 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,714

14543 **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,722

14544 **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: temp 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:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$20,739

14545 **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

Rationale: Temp heat 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:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$20,739

14546 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,740

14547 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,742

14548 **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,747

14549 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,767

14550 **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: \$20,769

14551 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,776

14552 **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,809

14553 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,842

14554 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,853

14555 **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,865

14556 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,886

14557 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,924

14558 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,934

14559 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,956

14560 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$20,977

14561 **Transfer from Literacy to Literacy**

Rationale: Funds to purchase equipment to support MFT Early Literacy Resourcing Schools

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: \$21,000

14562 **Transfer from West Ridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$21,001

14563 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$21,004

14564 **Transfer from LaSalle Elementary Language Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 29161 NPG To Award 2019 422 00 25 Change Reason NA

Transfer From:

29161 LaSalle Elementary Language 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
 253508 Renovations
 000000 Default Value

Amount: \$21,024

14565 **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$21,073

14566 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$21,084

14567 **Transfer from Hyde Park Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$21,106

14568 **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

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

69363 De La Salle Institute B
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$21,110

14569 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$21,120

14570 **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$21,172

14571 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$21,276

14572 **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$21,311

14573 **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$21,323

14574 **Transfer from Daniel Boone Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$21,331

14575 **Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$21,355

14576 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$21,359

14577 **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$21,377

14578 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$21,384

14579 **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: \$21,396

14580 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$21,408

14581 **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: \$21,504

14582 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$21,518

14583 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$21,536

14584 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$21,544

14585 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$21,574

14586 **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24461 OPC 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:

24461 Hanson Park Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,575

14587 **Transfer from Student Support and Engagement to John C Burroughs Elementary School**

Rationale: BURROUGHS 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:

22481 John C Burroughs Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$21,617

14588 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$21,627

14589 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$21,644

14590 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$21,648

14591 **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$21,652

14592 **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$21,658

14593 **Transfer from John Fiske Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 23221 ICR To Award 2019 422 00 25 Change Reason NA

Transfer From:

23221 John Fiske 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: \$21,702

14594 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$21,707

14595 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$21,799

14596 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$21,809

14597 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$21,818

14598 **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$21,840

14599 **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$21,846

14600 **Transfer from Facility Opers & Maint - City Wide to KIPP Chicago Charter School - KIPP Bloom**

Rationale: Replace 1 failed water 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:

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: \$21,900

14601 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$21,924

14602 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$21,934

14603 **Transfer from Logandale Middle School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$21,936

14604 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$21,961

14605 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$21,961

14606 **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: \$22,000

14607 **Transfer from Hyde Park Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46171 BAS To Award 2022 451 00 18 Change Reason NA

Transfer From:

46171 Hyde Park Academy High 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
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$22,032

14608 **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$22,075

14609 **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$22,098

14610 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$22,105

14611 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$22,114

14612 **Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 24941 UAF To Award 2019 422 00 25 Change Reason NA

Transfer From:

24941 Mary Gage Peterson 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: \$22,139

14613 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$22,179

14614 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$22,184

14615 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$22,191

14616 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$22,199

14617 **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23921 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:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,200

14618 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$22,207

14619 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$22,234

14620 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$22,269

14621 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$22,284

14622 **Transfer from William C. Goudy Technology Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$22,286

14623 **Transfer from Ninos Heroes Elementary Academic Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 31101 NCP To Award 2019 422 00 25 Change Reason NA

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

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

Amount: \$22,287

14624 **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$22,303

14625 **Transfer from Literacy to Literacy**

Rationale: PO for trainings

Transfer From:

13700 Literacy
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

13700 Literacy
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$22,320

14626 **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$22,349

14627 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$22,365

14628 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$22,380

14629 **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$22,385

14630 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$22,385

14631 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$22,407

14632 **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$22,415

14633 **Transfer from Lionel Hampton Fine & Performing Arts ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$22,443

14634 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$22,443

14635 **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51091 OHI 5 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:

51091 Roberto Clemente Community Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,474

14636 **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

Rationale: Disconnect and remove the existing drive and rear pillow block bearings for RF 3 and RF 4 return fan Furnish and install two 2 new Dodge pillow block bearings Provide labor to secure shaft and wheel Furnish and install three 3 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:

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: \$22,474

14637 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$22,512

14638 **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 49021 OHI 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:

49021 Northside Learning Center High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$22,520

14639 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$22,541

14640 **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$22,558

14641 **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$22,562

14642 **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$22,569

14643 **Transfer from Julia Ward Howe Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$22,584

14644 **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$22,586

14645 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$22,600

14646 **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 29071 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:

29071 Gerald Delgado Kanoon Elementary Magnet School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,605

14647 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$22,635

14648 **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$22,638

14649 **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$22,652

14650 **Transfer from William J Bogan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$22,657

14651 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$22,684

14652 **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$22,713

14653 **Transfer from Donald Morrill Math & Science Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 24571 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

24571 Donald Morrill Math & Science 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: \$22,716

14654 **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29091 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:

29091 Matthew Gallistel Elementary Language Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$22,750

14655 **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$22,751

14656 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$22,793

14657 **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$22,798

14658 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$22,864

14659 **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$22,904

14660 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$22,907

14661 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$23,040

14662 **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$23,063

14663 **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$23,076

14664 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$23,110

14665 **Transfer from Charles G Hammond Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$23,136

14666 **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Sweep funds released for reimbursable positions

Transfer From:

22351 William H Brown 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: \$23,150

14667 **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$23,155

14668 **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$23,184

14669 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$23,213

14670 **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$23,223

14671 **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$23,268

14672 **Transfer from Orr Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

28151	Orr 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: \$23,293

14673 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$23,316

14674 **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$23,354

14675 **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$23,439

14676 **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22681 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:

22681 Eliza Chappell Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,480

14677 **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 46301 MCR To Award 2019 422 00 07 Change Reason NA

Transfer From:

46301 Roger C Sullivan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$23,557

14678 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$23,566

14679 **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$23,600

14680 **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$23,603

14681 **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$23,634

14682 **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Funds sweep from 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: \$23,637

14683 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$23,656

14684 **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$23,720

14685 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$23,740

14686 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$23,766

14687 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$23,769

14688 **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$23,803

14689 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$23,845

14690 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$23,850

14691 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$23,913

14692 **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53041 OPC 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:

53041 Charles Allen Prosser Career Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,029

14693 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$24,032

14694 **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$24,038

14695 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$24,072

14696 **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$24,100

14697 **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53021 OFR 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:

53021 Paul Laurence Dunbar Career Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,100

14698 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$24,101

14699 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$24,109

14700 **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$24,148

14701 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$24,165

14702 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$24,183

14703 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$24,210

14704 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$24,223

14705 **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$24,321

14706 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$24,325

14707 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$24,330

14708 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$24,356

14709 **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$24,373

14710 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$24,428

14711 **Transfer from Morton School of Excellence to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$24,442

14712 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$24,526

14713 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$24,537

14714 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$24,564

14715 Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: Excavate one 1 storm and sanitary 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:

31221	Charles Sumner Math & Science Community Acad ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$24,600

14716 Transfer from Northside College Preparatory High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$24,611

14717 Transfer from Chicago World Language Academy to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$24,622

14718 Transfer from John Hancock College Preparatory High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$24,632

14719 Transfer from Washington D Smyser Elementary School to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$24,635

14720 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$24,646

14721 **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$24,650

14722 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$24,664

14723 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$24,677

14724 **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds needed in order to create requisition for Vera Creative

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
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$24,700

14725 **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24441 OMA 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:

24441 Emmett Louis Till Math and Science Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,800

14726 **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$24,842

14727 **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22511 OFA 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:

22511 Charles P Caldwell Academy of Math & Science ES
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,873

14728 **Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$24,927

14729 **Transfer from Genevieve Melody Elementary School to Facility Opers & Maint - City Wide**

Rationale: Recoup VT Funds

Transfer From:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 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: \$24,943

14730 **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$24,963

14731 **Transfer from Chicago Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$24,985

14732 **Transfer from Early College and Career - City Wide to Lake View High School**

Rationale: SY21 22 Professional Services budget for STEM program from WBL grant

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 322031 Cte Career Exploration - Ce

Transfer To:

46211 Lake View High School
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 322031 Cte Career Exploration - Ce

Amount: \$25,000

14733 **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: SY21 22 Professional Services budget for STEM program from WBL grant

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 322031 Cte Career Exploration - Ce

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 322031 Cte Career Exploration - Ce

Amount: \$25,000

14734 **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School**

Rationale: SY21 22 Equipment Budget for STEM Program STEAM grant

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 399964 Fy22 School Steam Grant Program

Transfer To:

46101 Eric Solorio Academy High School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 399964 Fy22 School Steam Grant Program

Amount: \$25,000

14735 **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Tierss Grant services

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$25,000

14736 **Transfer from Literacy to John J Audubon Elementary School**

Rationale: Funding to support the implementation of foundational skills instruction

Transfer From:

13700 Literacy
 358 Title IV
 54125 Services - Professional/Administrative
 233031 Literacy Program
 440050 Title Iv, Part A

Transfer To:

22091 John J Audubon Elementary School
 358 Title IV
 57940 Miscellaneous Charges
 233031 Literacy Program
 440050 Title Iv, Part A

Amount: \$25,000

14737 **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: to cover cost for Ocean city equipment

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:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$25,000

14738 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$25,007

14739 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$25,019

14740 **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$25,021

14741 **Transfer from Lenart Elementary Regional Gifted Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$25,071

14742 **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds to open position

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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 100410 Elc Reopening Schools Iga - Arp21

Amount: \$25,107

14743 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$25,127

14744 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$25,133

14745 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$25,148

14746 **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$25,157

14747 **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$25,238

14748 **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$25,240

14749 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$25,263

14750 **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$25,292

14751 **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$25,293

14752 **Transfer from Student Support and Engagement to Charles Evans Hughes Elementary School**

Rationale: HUGHES C 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:

23901 Charles Evans 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: \$25,323

14753 **Transfer from James Russell Lowell Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 24251 NPG To Award 2019 422 00 25 Change Reason NA

Transfer From:

24251 James Russell Lowell 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: \$25,353

14754 **Transfer from Englewood STEM HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$25,375

14755 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$25,403

14756 **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$25,405

14757 **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$25,421

14758 **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$25,462

14759 **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$25,497

14760 **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$25,520

14761 **Transfer from John F Eberhart Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$25,558

14762 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$25,618

14763 **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$25,652

14764 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$25,656

14765 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$25,680

14766 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$25,717

14767 **Transfer from James Weldon Johnson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$25,733

14768 **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$25,741

14769 **Transfer from Charles G Hammond Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$25,763

14770 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$25,765

14771 **Transfer from John J Audubon Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22091 MCR To Award 2019 422 00 25 Change Reason NA

Transfer From:

22091 John J Audubon 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: \$25,791

14772 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$25,794

14773 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$25,814

14774 **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 46331 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46331 George Washington High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,816

14775 Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit

Rationale: Funds sweep from ESSER II 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: \$25,860

14776 Transfer from Rudyard Kipling Elementary School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$25,894

14777 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
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$25,910

14778 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
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$25,910

14779 Transfer from John F Kennedy High School to Education General - City Wide

Rationale: Funds sweep from ESSER II 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: \$25,921

14780 **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$25,975

14781 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$26,007

14782 **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer of funds

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:

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

Amount: \$26,012

14783 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$26,015

14784 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$26,016

14785 **Transfer from Literacy to Literacy**

Rationale: Funds will be used for professional development to support the Foundational Skills initiative

Transfer From:

13700 Literacy
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
499823 Esser Iii - Dw Targeted

Amount: \$26,100

14786 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$26,130

14787 **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$26,168

14788 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$26,195

14789 **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$26,199

14790 **Transfer from Stephen T Mather High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 46241 SCI To Award 2019 422 00 07 Change Reason NA

Transfer From:

46241 Stephen T Mather 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: \$26,207

14791 **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$26,210

14792 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$26,246

14793 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$26,333

14794 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$26,354

14795 **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$26,355

14796 **Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$26,383

14797 **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Bang the Table software

Transfer From:

14060 Family & Community Engagement Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 321850 Community Relations
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

14060 Family & Community Engagement Office
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300007 Bilingual Parent/Community Services
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$26,403

14798 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$26,404

14799 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$26,407

14800 **Transfer from William C Reavis Math & Science Specialty ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 25091 MEP To Award 2019 422 00 08 Change Reason NA

Transfer From:

25091 William C Reavis Math & Science Specialty 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
 009553 Roofs
 000000 Default Value

Amount: \$26,432

14801 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$26,449

14802 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$26,476

14803 **Transfer from Thomas Hoyne Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 23871 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

23871 Thomas Hoyne 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: \$26,477

14804 **Transfer from Henry Clay Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22731 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

22731 Henry Clay 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: \$26,479

14805 **Transfer from Consolidated Pointer Line Unit to Language & Cultural Education - City Wide**

Rationale: Transferring funds to redefine position as EL network specialist

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$26,490

14806 **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$26,519

14807 **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$26,569

14808 **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$26,602

14809 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from 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: \$26,680

14810 **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$26,692

14811 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$26,694

14812 **Transfer from John Charles Haines Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$26,717

14813 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$26,718

14814 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

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: \$26,733

14815 **Transfer from Chicago World Language Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$26,750

14816 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$26,776

14817 **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$26,896

14818 **Transfer from North-Grand High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$26,899

14819 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$26,978

14820 **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$26,985

14821 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$26,989

14822 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$26,994

14823 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$27,035

14824 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$27,040

14825 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$27,071

14826 **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$27,077

14827 **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$27,116

14828 **Transfer from James Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$27,148

14829 **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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$27,160

14830 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$27,178

14831 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$27,255

14832 **Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$27,281

14833 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$27,339

14834 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$27,349

14835 **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$27,389

14836 **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$27,398

14837 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$27,400

14838 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$27,418

14839 **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$27,426

14840 **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$27,454

14841 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$27,493

14842 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$27,533

14843 **Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$27,547

14844 **Transfer from Joseph Jungman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$27,564

14845 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$27,632

14846 **Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$27,650

14847 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$27,654

14848 **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$27,744

14849 **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$27,804

14850 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$27,908

14851 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$27,930

14852 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$27,940

14853 **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$27,981

14854 **Transfer from Skinner North to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$27,982

14855 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Sweep funds released for reimbursable positions

Transfer From:

24661 Louis Nettelhorst 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: \$28,027

14856 **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$28,078

14857 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$28,080

14858 **Transfer from Student Support and Engagement to Henry Clay Elementary School**

Rationale: CLAY 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:

22731 Henry Clay 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

14859 **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$28,145

14860 **Transfer from John M Smyth Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$28,152

14861 **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$28,152

14862 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$28,172

14863 **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$28,201

14864 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$28,279

14865 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$28,308

14866 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$28,393

14867 **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$28,394

14868 **Transfer from Alexander Graham Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$28,408

14869 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

47061 Nicholas Senn 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: \$28,480

14870 **Transfer from Skinner North to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$28,491

14871 **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$28,518

14872 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$28,525

14873 **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$28,601

14874 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$28,628

14875 **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$28,677

14876 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$28,678

14877 **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$28,725

14878 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$28,868

14879 **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$28,883

14880 **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46141 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:

46141 Gage Park High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$28,900

14881 **Transfer from Gage Park High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46141 OGC 1 To Award 2022 451 00 18 Change Reason NA

Transfer From:

46141 Gage Park 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
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$28,900

14882 **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2021 46141 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:

46141 Gage Park High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$28,900

14883 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$28,954

14884 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$28,964

14885 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$29,009

14886 **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22521 OEI 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:

22521 Little Village Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$29,042

14887 **Transfer from Rufus M Hitch Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$29,075

14888 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$29,118

14889 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$29,169

14890 **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$29,170

14891 **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$29,206

14892 **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$29,239

14893 **Transfer from Mancel Talcott Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25581 SIT To Award 2021 422 00 22 Change Reason NA

Transfer From:

25581 Mancel Talcott 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
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$29,246

14894 **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 21 To Project 2021 25581 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:

25581 Mancel Talcott Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,246

14895 **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$29,271

14896 **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$29,296

14897 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$29,326

14898 **Transfer from Student Support and Engagement to Irvin C Mollison Elementary School**

Rationale: MOLLISON 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:

26251 Irvin C Mollison Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$29,338

14899 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$29,358

14900 **Transfer from George Westinghouse College Prep to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$29,399

14901 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$29,416

14902 **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2020 30051 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:

30051 Daniel C Beard Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,447

14903 **Transfer from John F Eberhart Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 23041 ICR To Award 2019 422 00 25 Change Reason NA

Transfer From:

23041 John F Eberhart 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: \$29,482

14904 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$29,533

14905 **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2021 26731 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:

26731 Barbara Vick Early Childhood & Family Center
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,544

14906 **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$29,592

14907 **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$29,592

14908 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$29,593

14909 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$29,685

14910 **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$29,705

14911 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$29,718

14912 **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$29,719

14913 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$29,744

14914 **Transfer from Disney II Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$29,855

14915 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$29,911

14916 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$29,945

14917 **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: Talent office Sub Stipends

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:

11070 Talent Office - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499822 Esser Iii - District Initiatives

Amount: \$30,000

14918 **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring 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
 55005 Property - Equipment
 213011 Health Services
 000000 Default Value

Amount: \$30,000

14919 **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

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

69411 St Ignatius 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: \$30,000

14920 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

51091 Roberto Clemente Community Academy 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: \$30,059

14921 **Transfer from Wildwood IB World Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$30,059

14922 **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$30,108

14923 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$30,123

14924 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$30,132

14925 **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$30,206

14926 **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$30,220

14927 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$30,311

14928 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$30,340

14929 **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$30,347

14930 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$30,410

14931 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$30,447

14932 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$30,462

14933 **Transfer from John Harvard Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$30,475

14934 **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$30,479

14935 **Transfer from Jackie Robinson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$30,588

14936 **Transfer from Bret Harte Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$30,627

14937 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$30,631

14938 **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: \$30,663

14939 **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$30,709

14940 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$30,764

14941 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$30,826

14942 **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 24671 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:

24671 Florence Nightingale Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,843

14943 **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$30,936

14944 **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$30,991

14945 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$31,008

14946 **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$31,086

14947 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$31,182

14948 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$31,196

14949 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$31,250

14950 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$31,254

14951 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$31,307

14952 **Transfer from Horace Greeley Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$31,309

14953 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$31,319

14954 **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$31,330

14955 **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$31,347

14956 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$31,382

14957 **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$31,394

14958 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$31,434

14959 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

Rationale: Sweep funds released for reimbursable position

Transfer From:

29161 LaSalle Elementary Language Academy
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000400 School Parking Lot Rental

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: \$31,486

14960 **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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$31,487

14961 **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46631 OFR 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:

46631 South Shore Intl College Prep High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$31,500

14962 **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$31,518

14963 **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 26391 BRM 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: \$31,602

14964 **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$31,606

14965 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$31,639

14966 **Transfer from Charles Sumner Math & Science Community Acad ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$31,661

14967 **Transfer from John A Walsh Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$31,672

14968 **Transfer from Daniel S Wentworth Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 25811 MEP To Award 2019 422 00 25 Change Reason NA

Transfer From:

25811 Daniel S Wentworth 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: \$31,685

14969 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$31,765

14970 **Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$31,857

14971 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$31,897

14972 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$31,942

14973 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$31,974

14974 **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$31,975

14975 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$31,987

14976 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$32,060

14977 **Transfer from Patrick Henry Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$32,138

14978 **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$32,173

14979 **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$32,195

14980 **Transfer from Mary Lyon Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$32,433

14981 **Transfer from Joseph Jungman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$32,473

14982 **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$32,493

14983 **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$32,511

14984 **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$32,546

14985 **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$32,600

14986 **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$32,628

14987 **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$32,667

14988 **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$32,730

14989 **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$32,754

14990 **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$32,855

14991 **Transfer from Procurement and Contracts Office to Information & Technology Services**

Rationale: Tech Pool Bid KIDS program

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 257101 Purchasing & Contracts Admin
 000000 Default Value

Amount: \$33,000

14992 **Transfer from Theophilus Schmid Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$33,015

14993 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$33,016

14994 **Transfer from Talman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$33,063

14995 **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22281 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,066

14996 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$33,129

14997 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$33,177

14998 **Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$33,239

14999 **Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$33,270

15000 **Transfer from George Washington Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$33,292

15001 **Transfer from Student Support and Engagement to James Russell Lowell Elementary School**

Rationale: LOWELL 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:

24251 James Russell Lowell 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

15002 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$33,383

15003 **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$33,413

15004 **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award 2020 451 00 02 To Project 2020 30121 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,433

15005 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$33,442

15006 **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$33,449

15007 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$33,490

15008 **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$33,495

15009 **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$33,594

15010 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$33,611

15011 **Transfer from Bronzeville Classical ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$33,641

15012 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$33,671

15013 **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$33,712

15014 **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$33,753

15015 **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$33,769

15016 **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$33,897

15017 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$33,948

15018 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$33,994

15019 **Transfer from Ferdinand Peck Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 24871 TUS To Award 2020 488 00 07 Change Reason NA

Transfer From:

24871 Ferdinand Peck Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$34,100

15020 **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 24871 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:

24871 Ferdinand Peck Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$34,100

15021 **Transfer from John C Burroughs Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$34,116

15022 **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$34,231

15023 **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$34,235

15024 **Transfer from Genevieve Melody Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$34,238

15025 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$34,241

15026 **Transfer from Scott Joplin Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22281 MEP To Award 2021 422 00 19 Change Reason NA

Transfer From:

22281 Scott Joplin 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: \$34,253

15027 **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22281 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,253

15028 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$34,290

15029 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$34,293

15030 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$34,458

15031 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$34,490

15032 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$34,537

15033 **Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$34,562

15034 **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$34,580

15035 **Transfer from Student Support and Engagement to George B McClellan Elementary School**

Rationale: MCCLELLAN 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:

24421 George B McClellan Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$34,588

15036 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$34,610

15037 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$34,728

15038 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$34,767

15039 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$34,785

15040 **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$34,815

15041 **Transfer from Counseling and Postsecondary Advising - City Wide to Early College and Career - City Wide**Rationale: Transfer **Transfer****From:**

10855	Counseling and Postsecondary Advising - City Wide
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
905051	Cff - Crown Chicago Roadmap Grant

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
905051	Cff - Crown Chicago Roadmap Grant

Amount: \$34,871

15042 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$34,910

15043 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$34,972

15044 **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: SY21 22 Equipment Budget for STEM Program STEAM grant

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
399964	Fy22 School Steam Grant Program

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
125023	Stem - Extended Student Learning
399964	Fy22 School Steam Grant Program

Amount: \$35,000

15045 **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: moving funds for salary

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 52100 Career Service Salaries - Regular
 221010 Special Ed-Improv Of Instruc
 000000 Default Value

Amount: \$35,000

15046 **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$35,026

15047 **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: Transfer funding to Early College and Career City Wide for the FY22 School STEAM Grant Program Funding is to be spent per the approved ISBE budget

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:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 399964 Fy22 School Steam Grant Program

Amount: \$35,047

15048 **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$35,064

15049 **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$35,076

15050 **Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$35,167

15051 **Transfer from Morgan Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$35,203

15052 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$35,204

15053 **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$35,224

15054 **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$35,273

15055 **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$35,299

15056 **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$35,389

15057 **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$35,390

15058 **Transfer from Lake View High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$35,436

15059 **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$35,508

15060 **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$35,516

15061 **Transfer from John W Cook Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$35,587

15062 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$35,682

15063 **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$35,693

15064 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: Sweep funds for reimbursable position FY22POS04

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$35,705

15065 **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$35,736

15066 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$35,738

15067 **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for seminar fees subscriptions for Allied Health Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 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: \$35,805

15068 **Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$35,884

15069 **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$35,965

15070 **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$35,971

15071 **Transfer from Student Support and Engagement to Oscar Mayer Magnet School**

Rationale: MAYER 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:

24401 Oscar Mayer Magnet 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

15072 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$36,182

15073 **Transfer from Charles H Wacker Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$36,256

15074 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$36,359

15075 **Transfer from Joyce Kilmer Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 24021 ROF To Award 2019 422 00 25 Change Reason NA

Transfer From:

24021 Joyce Kilmer 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: \$36,369

15076 **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 22061 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:

22061 Phillip D Armour Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$36,394

15077 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$36,435

15078 **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$36,440

15079 **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$36,514

15080 **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$36,515

15081 **Transfer from Albert R Sabin Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$36,772

15082 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$36,825

15083 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Sweep funds for reimbursable bucket

Transfer From:

29081 Franklin Elementary Fine Arts Center
 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: \$36,827

15084 **Transfer from Johnnie Colemon Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$36,898

15085 **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$36,962

15086 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$37,054

15087 **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$37,109

15088 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$37,269

15089 **Transfer from Durkin Park Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 26831 TUS To Award 2020 488 00 07 Change Reason NA

Transfer From:

26831 Durkin Park Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$37,550

15090 **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 26831 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:

26831 Durkin Park Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$37,550

15091 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$37,733

15092 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$37,779

15093 **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$37,787

15094 **Transfer from Mancel Talcott Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25581 SIT To Award 2021 422 00 22 Change Reason NA

Transfer From:

25581 Mancel Talcott 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
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$38,031

15095 **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 21 To Project 2021 25581 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:

25581 Mancel Talcott Elementary School
451 Bond Series 2021
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$38,031

15096 **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School**

Rationale: GOETHE 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:

23341 Johann W von Goethe Elementary School
370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt
499824 Esser Iii - Dw Unfinished Learning

Amount: \$38,088

15097 **Transfer from Student Support and Engagement to John L Marsh Elementary School**

Rationale: MARSH 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:

24361 John L Marsh Elementary School
370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt
499824 Esser Iii - Dw Unfinished Learning

Amount: \$38,088

15098 **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$38,101

15099 **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$38,121

15100 **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$38,142

15101 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$38,219

15102 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$38,249

15103 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Funds for AIR external evaluation

Transfer From:

10875	Citywide Student Support and Engagement
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
581043	Cps Community Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
336	NCLB Title V Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
581043	Cps Community Schools Initiative

Amount: \$38,299

15104 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$38,345

15105 **Transfer from Charles Sumner Math & Science Community Acad ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 31221 ADM To Award 2022 451 00 08 Change Reason NA

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 451 Bond Series 2021
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$38,378

15106 **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring money for InContact accounts

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
 54405 Services - Telephone & Telegraph
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Amount: \$38,550

15107 **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale: 30 In contact accounts for contact tracers REQ0946653

Transfer From:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 54405 Services - Telephone & Telegraph
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 100410 Elc Reopening Schools Iga - Arp21

Amount: \$38,550

15108 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$38,570

15109 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$38,573

15110 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$38,622

15111 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$38,641

15112 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$38,683

15113 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$38,902

15114 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$38,969

15115 **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$38,985

15116 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$39,019

15117 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$39,307

15118 **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$39,473

15119 **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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$39,580

15120 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$39,665

15121 **Transfer from West Ridge Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22381 SIT To Award 2022 451 00 12 Change Reason NA

Transfer From:

22381	West Ridge Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$39,706

15122 **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 22381 SIT 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:

22381	West Ridge Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253513	Playlots
000017	Tif Capital

Amount: \$39,706

15123 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$39,940

15124 **Transfer from Assessment to Assessment**

Rationale: BUcket

Transfer From:

11210	Assessment
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11210	Assessment
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$40,000

15125 **Transfer from Law Office to Law Office**

Rationale: Moving funds to open bucket

Transfer From:

10210 Law Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$40,000

15126 **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Aligning to approved grant budget

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 211011 Tier I/II Services
 499829 II Aware-Aw 2022

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 499829 II Aware-Aw 2022

Amount: \$40,000

15127 **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Journey PO for Steinmetz HS

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$40,000

15128 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$40,029

15129 **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$40,036

15130 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$40,330

15131 **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$40,371

15132 **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$40,389

15133 **Transfer from Logandale Middle School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$40,420

15134 **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25411 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:

25411 John M Smyth Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$40,500

15135 **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$40,509

15136 **Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$40,585

15137 **Transfer from Alexander Graham Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 23391 NPG To Award 2019 422 00 25 Change Reason NA

Transfer From:

23391 Alexander Graham 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: \$40,642

15138 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$40,662

15139 **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$40,715

15140 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$40,737

15141 **Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$40,750

15142 **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$40,785

15143 **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$40,819

15144 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$41,098

15145 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$41,325

15146 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$41,481

15147 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$41,604

15148 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$41,629

15149 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$41,653

15150 **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$41,710

15151 **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25911 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:

25911 Richard Yates Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$41,855

15152 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$41,931

15153 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CSI transfer for FSCS work at Sullivan for LPA implementing Adult instruction

Transfer From:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 581043 Cps Community Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 581043 Cps Community Schools Initiative

Amount: \$42,000

15154 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$42,090

15155 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$42,132

15156 **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$42,147

15157 **Transfer from Lyman A Budlong Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22391 PKC To Award 2019 422 00 07 Change Reason NA

Transfer From:

22391 Lyman A Budlong 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: \$42,274

15158 **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$42,610

15159 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$42,649

15160 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$42,830

15161 **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$42,926

15162 **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24251 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:

24251 James Russell Lowell Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$42,930

15163 **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: \$42,991

15164 **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award 2015 476 00 01 To Project 2019 24991 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 476 Modern Schools
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 476 Modern Schools
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$43,137

15165 **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$43,195

15166 **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$43,275

15167 **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$43,423

15168 **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 46341 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:

46341	Gurdon S Hubbard High School
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$43,500

15169 **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$43,617

15170 **Transfer from John J Pershing Elementary Humanities Magnet to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$43,722

15171 **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$43,860

15172 **Transfer from George Washington High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$43,877

15173 **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$43,885

15174 **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$43,918

15175 **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23041 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:

23041 John F Eberhart Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$43,950

15176 **Transfer from Mahalia Jackson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26651 MEP To Award 2021 422 00 19 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
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$44,010

15177 **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 26651 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$44,010

15178 **Transfer from Carroll-Rosenwald Specialty Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$44,060

15179 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$44,113

15180 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$44,174

15181 **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$44,264

15182 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$44,284

15183 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$44,457

15184 **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$44,504

15185 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$44,768

15186 **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$44,867

15187 **Transfer from Philip Rogers Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$44,961

15188 **Transfer from Payroll Services to Payroll Services**

Rationale: Moving funds to open bucket for contact tracing

Transfer From:

12450 Payroll Services
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12450 Payroll Services
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$45,000

15189 **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Incubation FUNds

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:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$45,000

15190 **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$45,182

15191 **Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$45,246

15192 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$45,524

15193 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$45,595

15194 **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$45,698

15195 **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$45,830

15196 **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$45,852

15197 **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$45,864

15198 **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$45,987

15199 **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$46,036

15200 **Transfer from John J Audubon Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22091 MCR To Award 2019 422 00 08 Change Reason NA

Transfer From:

22091 John J Audubon 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: \$46,075

15201 **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$46,134

15202 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$46,198

15203 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$46,206

15204 **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: Transfer funding to Early College and Career City Wide for the FY22 School STEAM Grant Program Funding is to be spent per the approved ISBE budget

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:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399964 FY22 School Steam Grant Program

Amount: \$46,228

15205 **Transfer from John H Hamline Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 23511 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

23511 John H Hamline 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: \$46,274

15206 **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$46,335

15207 **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$46,378

15208 **Transfer from George B Swift Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$46,455

15209 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$46,550

15210 **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 66591 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

66591 The Montessori School of Englewood Charter
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$46,670

15211 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$46,749

15212 **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$46,902

15213 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$47,214

15214 **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$47,283

15215 **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$47,315

15216 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$47,390

15217 **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$47,492

15218 **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: \$47,820

15219 **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$47,868

15220 **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$47,914

15221 **Transfer from Talent Office - City Wide to Consolidated Pointer Line Unit**

Rationale: Teaching position Julian HS

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$48,000

15222 **Transfer from William Howard Taft High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 46311 UAF To Award 2019 422 00 25 Change Reason NA

Transfer From:

46311 William Howard Taft High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

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

Amount: \$48,068

15223 **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$48,306

15224 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$48,311

15225 **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$48,479

15226 **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29031 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:

29031 Stephen Decatur Classical Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$48,485

15227 **Transfer from Daniel Boone Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$48,735

15228 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$48,785

15229 **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale: 38 InContact accounts

Transfer From:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 54405 Services - Telephone & Telegraph
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 100410 Elc Reopening Schools Iga - Arp21

Amount: \$48,830

15230 **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds for the purchase on InContact accounts

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
 54405 Services - Telephone & Telegraph
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Amount: \$48,830

15231 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$49,078

15232 **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$49,125

15233 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$49,319

15234 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$49,324

15235 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$49,717

15236 **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$49,898

15237 **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: SY21 22 Equipment Budget for STEM Program STEAM grant

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 399964 Fy22 School Steam Grant Program

Transfer To:

46431 North-Grand High School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 399964 Fy22 School Steam Grant Program

Amount: \$50,000

15238 **Transfer from Accounting to Accounting**

Rationale: Moving funds to fund fiscal tech recovery

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

15239 **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25401 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:

25401 Washington D Smyser Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,000

15240 **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Transfer for position processing

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 000920 High School Strategy

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000920 High School Strategy

Amount: \$50,000

15241 **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$50,185

15242 **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Money transfer to cover Negative

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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$50,200

15243 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$50,464

15244 **Transfer from Hiram H Belding Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22221 ADD To Award 2019 422 00 07 Change Reason NA

Transfer From:

22221 Hiram H Belding Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$50,592

15245 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$50,645

15246 **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23351 OEI 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:

23351 Jesse Owens Elementary Community Academy
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$50,711

15247 **Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$50,721

15248 **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$50,740

15249 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: Sweep funds for reimbursable bucket

Transfer From:

29081 Franklin Elementary Fine Arts Center
 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: \$50,774

15250 **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$50,942

15251 **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$51,071

15252 **Transfer from Back of the Yards IB HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$51,334

15253 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$51,862

15254 **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Aligning to approved grant budget

Transfer From:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
211011	Tier I/II Services
499829	II Aware-Aw 2022

Transfer To:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
221021	Other Gfp-Improv Of Instr
499829	II Aware-Aw 2022

Amount: \$52,600

15255 **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$52,640

15256 **Transfer from John F Eberhart Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$53,211

15257 **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$53,453

15258 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$54,001

15259 **Transfer from Jacob Beidler Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22211 SIT To Award 2022 451 00 12 Change Reason NA

Transfer From:

22211 Jacob Beidler Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$54,111

15260 **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 22211 SIT 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:

22211 Jacob Beidler Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000017 Tif Capital

Amount: \$54,111

15261 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$54,119

15262 **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22811 OHI 4 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:

22811 Jordan Elementary Community School
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$54,186

15263 **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: \$54,543

15264 **Transfer from Perkins Bass Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22161 ELV To Award 2022 451 00 07 Change Reason NA

Transfer From:

22161 Perkins Bass Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253538 Elevator Modernization
 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: \$54,543

15265 **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 22161 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$54,543

15266 **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$54,829

15267 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$54,851

15268 **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Funds sweep from 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: \$55,001

15269 **Transfer from Education General - City Wide to Network Support**

Rationale: transferring funds to cover cost of additional 79 Edmentum licenses for Virtual Academy

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:

11110 Network Support
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$55,300

15270 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$55,427

15271 **Transfer from Student Support and Engagement to Marquette Elementary School**

Rationale: MARQUETTE 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:

24341 Marquette Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$55,484

15272 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To support non instructional supports at Carver G elementary a CSI site

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442267 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$55,727

15273 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$55,802

15274 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$55,907

15275 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$56,130

15276 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$56,159

15277 **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$56,262

15278 **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$56,301

15279 **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$56,392

15280 **Transfer from Robert A Black Magnet Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 29381 ROF To Award 2022 451 00 04 Change Reason NA

Transfer From:

29381 Robert A Black Magnet Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$56,785

15281 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$56,823

15282 **Transfer from South Shore Fine Arts Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22251 PKC To Award 2019 422 00 25 Change Reason NA

Transfer From:

22251 South Shore Fine Arts 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
 253508 Renovations
 000000 Default Value

Amount: \$56,964

15283 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$57,105

15284 **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$57,193

15285 **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$57,208

15286 **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$57,284

15287 **Transfer from Philip Rogers Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$57,553

15288 **Transfer from Education General - City Wide to School Safety and Security Office**

Rationale: Transfer of funds from charter school fingerprinting services for FY21Q2 FY21Q3 for revenue received

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

10610	School Safety and Security Office
124	School Special Income Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000390	Finger Printing (Charter)

Amount: \$57,696

15289 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$57,966

15290 **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: \$58,000

15291 **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$58,159

15292 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$58,322

15293 **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$58,623

15294 **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$58,686

15295 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$58,786

15296 **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$58,846

15297 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$58,846

15298 **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: \$58,869

15299 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$59,420

15300 **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$59,730

15301 **Transfer from Education General - City Wide to Real Estate**

Rationale: ACH 1 18 2022 FY22 Cell Tower Replacement Fee T Mobile 12 sites at 5000 each Burrough Dixon Edwards Fenger Gallistel Greene Herzl Kilmer Lyon Pasteur Prussing Young

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: \$60,000

15302 **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$60,759

15303 **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$60,805

15304 **Transfer from Counseling and Postsecondary Advising - City Wide to Early College and Career - City Wide**

Rationale: Transfer of funds

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905051 Cff - Crown Chicago Roadmap Grant

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905051 Cff - Crown Chicago Roadmap Grant

Amount: \$61,123

15305 **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$61,389

15306 **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$61,463

15307 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$61,513

15308 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$61,546

15309 **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$61,583

15310 **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Transfer to personnel budget

Transfer From:

12610	Budget & Management Office
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
252504	Grants Management
430272	Title I - District Initiatives

Transfer To:

12610	Budget & Management Office
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430272	Title I - District Initiatives

Amount: \$62,000

15311 **Transfer from John F Eberhart Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$62,190

15312 **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$62,334

15313 **Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$62,360

15314 **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$62,567

15315 **Transfer from Helge A Haugan Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 23591 MEP 1 To Award 2019 422 00 08 Change Reason NA

Transfer From:

23591 Helge A Haugan Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$62,879

15316 **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 23491 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:

23491 Nathan Hale Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$63,451

15317 **Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$63,555

15318 **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$63,613

15319 **Transfer from Education General - City Wide to Innovation and Incubation**

Rationale: Clear Negative for reimbursable grant

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:

13610 Innovation and Incubation
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 113090 Grants-Citywide Misc Fndtns
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Amount: \$64,053

15320 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$64,139

15321 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$64,201

15322 **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$64,790

15323 **Transfer from Mark Skinner Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 29281 ANX To Award 2017 485 00 01 Change Reason NA

Transfer From:

29281 Mark Skinner Elementary School
 485 CIT PayGo Fund
 54125 Services - Professional/Administrative
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Amount: \$64,856

15324 **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2017 29281 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253518 Annex
 000000 Default Value

Amount: \$64,856

15325 **Transfer from Education General - City Wide to Network 2**

Rationale: Transferring funds to open N2 Deputy chief position

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$65,360

15326 **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$65,619

15327 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$66,075

15328 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$66,987

15329 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$67,124

15330 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$67,196

15331 **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$67,227

15332 **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$67,705

15333 **Transfer from James Ward Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 25751 ROF To Award 2019 422 00 25 Change Reason NA

Transfer From:

25751 James Ward 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: \$68,514

15334 **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$68,611

15335 **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 24381 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$68,788

15336 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$68,962

15337 **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$69,372

15338 **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$69,499

15339 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$69,705

15340 **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award 2020 451 00 15 To Project 2020 49021 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:

49021 Northside Learning Center High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$70,000

15341 **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 46021 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:

46021 John Hancock College Preparatory High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$70,273

15342 **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: Sweep funds released for reimbursable positions

Transfer From:

22351 William H Brown 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: \$71,012

15343 **Transfer from Kenwood Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$71,181

15344 **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$71,184

15345 **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$72,682

15346 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To support instructional supports at Carver G elementary a CSI site

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442267 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$74,273

15347 **Transfer from Education General - City Wide to Network 14**

Rationale: Transferring funds to open deputy chief position in N6

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$74,319

15348 **Transfer from Network 14 to Education General - City Wide**

Rationale: Reversing erroneous transaction

Transfer From:

02641 Network 14
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$74,319

15349 **Transfer from Education General - City Wide to Network 6**

Rationale: Transferring funds to open deputy chief position in N6

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$74,319

15350 **Transfer from Literacy to Literacy**

Rationale: Funds to purchase classroom libraries to support MFT Early Literacy Resourcing Schools

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
53305 Instructional Materials (Non-Digital)
119015 Reading
499823 Esser Iii - Dw Targeted

Amount: \$75,000

15351 **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 22481 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:

22481 John C Burroughs Elementary School
451 Bond Series 2021
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$75,891

15352 **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$76,031

15353 **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$76,516

15354 **Transfer from Law Office to Law Office**

Rationale: Transferring to increase pointer to a non negative balance for position update

Transfer From:

10210 Law Office
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

10210 Law Office
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$77,400

15355 **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
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$78,800

15356 **Transfer from Percy L Julian High School to Sports Administration and Facilities Management - City Wide**

Rationale: Reversing transaction 20220289267

Transfer From:

46401 Percy L Julian High School

 115 General Education Fund
 54125 Services - Professional/Administrative
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

 115 General Education Fund
 54125 Services - Professional/Administrative
 150006 Elementary Sports
 000000 Default Value

Amount: \$80,000

15357 **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$80,619

15358 **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$80,996

15359 **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31221 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:

31221 Charles Sumner Math & Science Community Acad ES
 451 Bond Series 2021
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$81,200

15360 **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
 53405 Commodities - Supplies
 131001 Evening School Programs
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$83,353

15361 **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
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$83,400

15362 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$83,757

15363 **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$83,785

15364 **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$85,847

15365 **Transfer from Louisa May Alcott College Preparatory ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$86,350

15366 **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$86,447

15367 **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$87,323

15368 **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$88,633

15369 **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale: Transferring funds to zero pointer and open ELL tutoring bucket at Kelly

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:

12693	ECIA Projects
356	ELL & Bilingual Programs
51130	Teacher Salaries - Extended Day
180040	English Language Learner (ELL/Lep) Programs
490950	Title Iii - Language Acquisition

Amount: \$89,248

15370 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$90,133

15371 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$90,136

15372 **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 23421 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:

23421 Ariel Elementary Community Academy
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$93,364

15373 **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$93,574

15374 **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 24571 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$93,663

15375 **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$94,247

15376 **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23831 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:

23831 Oliver Wendell Holmes Elementary School
 451 Bond Series 2021
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$94,806

15377 **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$94,909

15378 **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$95,417

15379 **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for outreach material packages for schools

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
 54520 Services - Printing
 233019 Early Childhood - Prekg - Admin
 499823 Esser Iii - Dw Targeted

Amount: \$96,060

15380 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II payroll reclassification

Transfer From:

51091 Roberto Clemente Community Academy 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: \$98,057

15381 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$99,061

15382 **Transfer from Lazaro Cardenas Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24051 NPL To Award 2022 451 00 12 Change Reason NA

Transfer From:

24051 Lazaro Cardenas Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$99,321

15383 **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 24051 NPL 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:

24051 Lazaro Cardenas Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000017 Tif Capital

Amount: \$99,321

15384 **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funding for KN95 Youth Mask

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:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 213011 Health Services
 499822 Esser Iii - District Initiatives

Amount: \$100,000

15385 **Transfer from Literacy to Literacy**

Rationale: Funds to purchase supplies to support MFT Early Literacy Resourcing Schools

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: \$100,000

15386 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Moving funds to repair line for use

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254039 Aramark Ifm
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: \$100,000

15387 **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: transfer for PO s

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
53405 Commodities - Supplies
150006 Elementary Sports
000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
55005 Property - Equipment
150005 High School Sports
000000 Default Value

Amount: \$100,000

15388 **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$102,973

15389 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$103,310

15390 **Transfer from Inspector General to Inspector General**

Rationale: To cover final Dentons invoices

Transfer From:

10320 Inspector General
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

10320 Inspector General
 115 General Education Fund
 54125 Services - Professional/Administrative
 252801 Investigations - Admin
 000000 Default Value

Amount: \$103,890

15391 **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$105,112

15392 **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Saga Project Management and Training

Transfer From:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 499823 Esser Iii - Dw Targeted

Amount: \$105,867

15393 **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 31221 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 451 Bond Series 2021
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$107,353

15394 **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Funding to bring in external resources due to high employee turnover and resignations

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 266418 Technology Purchases
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

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

Amount: \$110,000

15395 **Transfer from Stephen K Hayt Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 23621 SIT To Award 2022 451 00 12 Change Reason NA

Transfer From:

23621 Stephen K Hayt Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$110,505

15396 **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2020 425 00 01 To Project 2022 23621 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379025 2020 Dceo State Capital Grants

Transfer To:

23621 Stephen K Hayt Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253513 Playlots
 379025 2020 Dceo State Capital Grants

Amount: \$110,505

15397 **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22411 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$110,643

15398 **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transferring funds to zero pointer and open new bucket

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 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: \$112,135

15399 **Transfer from Henry R Clissold Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22761 ADA To Award 2019 422 00 25 Change Reason NA

Transfer From:

22761 Henry R Clissold 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
 253508 Renovations
 000000 Default Value

Amount: \$116,433

15400 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$116,720

15401 **Transfer from Charles Sumner Math & Science Community Acad ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 31221 MCR To Award 2019 422 00 08 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
 009553 Roofs
 000000 Default Value

Amount: \$117,152

15402 **Transfer from Student Support and Engagement to Carrie Jacobs Bond Elementary School**

Rationale: BOND 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:

25941 Carrie Jacobs Bond Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$118,546

15403 **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$118,630

15404 **Transfer from Procurement and Contracts Office to Information & Technology Services**

Rationale: Tech Pool Bid KIDS program

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252802 Audit Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 257101 Purchasing & Contracts Admin
 000000 Default Value

Amount: \$120,117

15405 **Transfer from Capital/Operations - City Wide to St. Cornelius Early Learning 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 Early Learning Center
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$120,499

15406 **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 25931 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$121,860

15407 **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: \$122,530

15408 **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: Transfer funding to Early College and Career City Wide for the FY22 School STEAM Grant Program Funding is to be spent per the approved ISBE budget

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:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 399964 Fy22 School Steam Grant Program

Amount: \$123,000

15409 **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$124,632

15410 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$128,335

15411 **Transfer from Newton Bateman Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 22171 MEP To Award 2020 422 00 13 Change Reason NA

Transfer From:

22171 Newton Bateman 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: \$135,993

15412 **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2018 22171 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:

22171 Newton Bateman Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$137,198

15413 **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$138,077

15414 **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46361 OEM 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:

46361 Kenwood Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$139,054

15415 **Transfer from Kenwood Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46361 OEM 1 To Award 2022 451 00 18 Change Reason NA

Transfer From:

46361 Kenwood 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
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$139,054

15416 **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46361 OEM 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$139,054

15417 **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22761 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:

22761 Henry R Clissold Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$140,000

15418 **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$140,262

15419 **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 11 To Project 2022 22531 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:

22531 Daniel R Cameron Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$140,580

15420 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$141,209

15421 **Transfer from Albert G Lane Technical High School to Education General - City Wide**

Rationale: Funds sweep from ESSER II 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: \$144,289

15422 **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$146,403

15423 **Transfer from George Rogers Clark Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 22191 MCR To Award 2017 486 00 02 Change Reason NA

Transfer From:

22191 George Rogers Clark Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$150,682

15424 **Transfer from Arthur R Ashe Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2018 26191 NCP To Award 2019 422 00 25 Change Reason NA

Transfer From:

26191 Arthur R Ashe Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

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

Amount: \$151,005

15425 **Transfer from Literacy to Literacy**

Rationale: Funding will be used to print skyline materials for schools who have adopted Foundational Skills in the Skyline Curriculum

Transfer From:

13700 Literacy
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
370 Elementary and Secondary School Relief
54520 Services - Printing
221234 Professional Develop/Curriculum Develop
499823 Esser Iii - Dw Targeted

Amount: \$152,333

15426 **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46301 OHI 5 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:

46301 Roger C Sullivan High School
451 Bond Series 2021
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$152,500

15427 **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23511 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:

23511 John H Hamline Elementary School
451 Bond Series 2021
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$155,016

15428 **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: \$158,921

15429 **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 31121 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 Bond Series 2021
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
451 Bond Series 2021
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$159,618

15430 **Transfer from Mary E Courtenay Elementary Language Arts Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 30141 SIT To Award 2022 451 00 12 Change Reason NA

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 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
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$168,741

15431 **Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 30141 SIT 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:

30141 Mary E Courtenay Elementary Language Arts Center
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$168,741

15432 **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 22161 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:

22161 Perkins Bass Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$199,599

15433 **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Saga student licenses

Transfer From:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 320020 Other After Schools Programs
 499823 Esser Iii - Dw Targeted

Amount: \$199,822

15434 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT Funding

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

15435 **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: \$208,487

15436 **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: \$215,485

15437 **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
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$219,863

15438 **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: funds transfer to cover invoice for AIR Reach

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:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$220,787

15439 **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds to pay for temp staff and their equipment to make calls to families notifying them of positive results through the CPS Surveillance Screening program

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
 52140 Career Service Salaries - Other
 213412 Medical And School Health Svcs
 000000 Default Value

Amount: \$222,000

15440 **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Funds sweep from ESSER II 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: \$234,505

15441 **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Clear Negative

Transfer From:

13610 Innovation and Incubation
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Transfer To:

13610 Innovation and Incubation
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 113090 Grants-Citywide Misc Fndtns
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Amount: \$241,536

15442 **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: \$242,683

15443 **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: \$246,354

15444 **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22801 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:

22801 John W Cook Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$251,000

15445 **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: \$267,475

15446 **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: \$297,663

15447 **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds for per person fee to set up accounts to Thermo Fisher

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: \$300,000

15448 **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25831 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:

25831 John Whistler Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$300,330

15449 **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 IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$315,000

15450 **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer to purchase technology needed in support of preschool enrollment registration

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
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$333,000

15451 **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: \$360,131

15452 **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: STLS Stipend Bucket

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905083 Cff-Chicago Families Forward Fund

Transfer To:

11371 Student Support and Engagement
 124 School Special Income Fund
 51320 Bucket Position Pointer
 111069 Homeless Education Program
 905083 Cff-Chicago Families Forward Fund

Amount: \$364,000

15453 **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 55161 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009514 Contingencies
 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: \$371,040

15454 **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 21 To Project 2021 24461 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:

24461 Hanson Park Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$371,991

15455 **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
 451 Bond Series 2021
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$401,600

15456 **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 31151 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$421,401

15457 **Transfer from Charles Kozminski Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 31151 ELV To Award 2022 451 00 04 Change Reason NA

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$421,401

15458 **Transfer from Ernst Prussing Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 25031 ANX To Award 2017 486 00 03 Change Reason NA

Transfer From:

25031 Ernst Prussing Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Amount: \$439,937

15459 **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: \$441,098

15460 **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 46041 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$444,723

15461 **Transfer from Capital/Operations - City Wide to Lane Stadium**

Rationale: Funds Transfer From Award 2022 436 00 03 To Project 2021 68040 SGN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000911 Drivers Ed Revenue

Transfer To:

68040 Lane Stadium
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000911 Drivers Ed Revenue

Amount: \$468,600

15462 **Transfer from Mark Sheridan Math & Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 29201 ANX To Award 2017 486 00 06 Change Reason NA

Transfer From:

29201 Mark Sheridan Math & Science Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$489,635

15463 **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Funding for Apple care services

Transfer From:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$496,860

15464 **Transfer from Hope Learning Academy to Education General - City Wide**

Rationale: Initially transferred the wrong amount Sending this back to correct the transfer request

Transfer From:

63031 Hope Learning Academy
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And
 Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$499,375

15465 **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: \$500,000

15466 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funds for VT

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: \$500,000

15467 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funds for VT

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: \$500,000

15468 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT funding

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: \$500,000

15469 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funding for various trades

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: \$500,000

15470 **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
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$501,000

15471 **Transfer from Christian Ebinger Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 23051 ANX To Award 2017 486 00 03 Change Reason NA

Transfer From:

23051 Christian Ebinger Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Amount: \$505,269

15472 **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 25931 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$512,591

15473 **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: \$517,490

15474 **Transfer from Michele Clark Academic Prep Magnet High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 41051 MCR To Award 2017 486 00 02 Change Reason NA

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$538,302

15475 **Transfer from Education General - City Wide to Safety and Security - City Wide**

Rationale: Transfer funding to Safety and Security City Wide for the FY21 You Are Not Alone CRF program

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:

10615 Safety and Security - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 254605 School Safety Services
 580227 You Are Not Alone (Crf)

Amount: \$560,200

15476 **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 11 To Project 2022 24301 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:

24301 James Madison Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$574,035

15477 **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Adult and Youth KN95 respirators

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:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 213011 Health Services
 499822 Esser Iii - District Initiatives

Amount: \$590,000

15478 **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25761 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:

25761 Joseph Warren Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$596,400

15479 **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer of funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442263 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$600,000

15480 **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer of funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442264 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442264 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$600,000

15481 **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer of funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442265 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$600,000

15482 **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer of funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442266 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$600,000

15483 **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer of funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442267 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$600,000

15484 **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer of funds

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442268 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442268 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$600,000

15485 **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: \$614,031

15486 **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To complete funding for Ipads

Transfer From:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 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: \$650,000

15487 **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: \$664,675

15488 **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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$676,629

15489 **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: AV equipment

Transfer From:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499834 Digital Equity Grant 22-4998-D2

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: \$680,000

15490 **Transfer from Mark Skinner Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 29281 ANX To Award 2017 486 00 10 Change Reason NA

Transfer From:

29281 Mark Skinner Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$684,899

15491 **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 20 To Project 2021 25211 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$721,650

15492 **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
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$731,510

15493 **Transfer from Richard Edwards Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2016 23081 MCR To Award 2017 486 00 02 Change Reason NA

Transfer From:

23081 Richard Edwards Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$741,387

15494 **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22521 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:

22521 Little Village Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$799,316

15495 **Transfer from Columbia Explorers Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 20071 TUS To Award 2017 486 00 03 Change Reason NA

Transfer From:

20071 Columbia Explorers Elementary Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Amount: \$823,693

15496 **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 21 To Project 2021 53061 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:

53061 Neal F Simeon Career Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$844,206

15497 **Transfer from Richard Edwards Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2016 23081 MCR To Award 2017 486 00 03 Change Reason NA

Transfer From:

23081 Richard Edwards Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Amount: \$924,330

15498 **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 49131 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:

49131 Collins Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$958,500

15499 **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 29181 ANX 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:

29181 James E McDade Elementary Classical School
 451 Bond Series 2021
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$965,305

15500 **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award 2021 451 00 21 To Project 2021 66441 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:

66441 Urban Prep Academy for Young Men - Englewood
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$967,146

15501 **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award 2017 451 00 02 To Project 2017 46031 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:

46031 Roald Amundsen High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,000,000

15502 **Transfer from Education General - City Wide to Family & Community Engagement Office**

Rationale: Transfer funding to Family Community Engagement Office for the FY21 After School Program Spring Break and Summer Break Programs IGA

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14060 Family & Community Engagement Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 188828 After School Program, Spring Break And Summer Break Programs Iga

Amount: \$1,000,000

15503 **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: T mobile hotspot for remote learning

Transfer From:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$1,026,000

15504 **Transfer from Mount Greenwood Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 24591 ANX To Award 2017 486 00 03 Change Reason NA

Transfer From:

24591 Mount Greenwood Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Amount: \$1,056,579

15505 **Transfer from Student Support and Engagement to Safety and Security - City Wide**

Rationale: C2C homeless student program

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499827 Arp- McKinney Vento Grant 22-4998-Hm

Transfer To:

10615 Safety and Security - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211210 Attendance Services
 499827 Arp- McKinney Vento Grant 22-4998-Hm

Amount: \$1,187,500

15506 **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 31151 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:

31151 Charles Kozminski Elementary Community Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$1,218,599

15507 **Transfer from Charles Kozminski Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 31151 ELV To Award 2022 451 00 07 Change Reason NA

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253538 Elevator Modernization
 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: \$1,218,599

15508 **Transfer from Michael M Byrne Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 22501 ANX To Award 2017 486 00 03 Change Reason NA

Transfer From:

22501 Michael M Byrne Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Amount: \$1,233,518

15509 **Transfer from New Elementary School - New Clearing (Dore) to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 23471 NSC To Award 2017 486 00 04 Change Reason NA

Transfer From:

23471 New Elementary School - New Clearing (Dore)
 486 CIT Bond Fund
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009446 New School Openings Other
 000000 Default Value

Amount: \$1,243,007

15510 **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26421 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:

26421 Mary E McDowell Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$1,379,995

15511 **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 46241 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,490,898

15512 **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 31151 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 451 Bond Series 2021
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$1,640,100

15513 **Transfer from Esmond Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 23131 ANX To Award 2017 486 00 03 Change Reason NA

Transfer From:

23131 Esmond Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Amount: \$1,667,221

15514 **Transfer from Education General - City Wide to Safety and Security - City Wide**

Rationale: Transfer funding to Safety and Security City Wide for the FY21 Choose to Change CRF program

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:

10615 Safety and Security - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 254605 School Safety Services
 580226 Choose To Change (Crf)

Amount: \$1,700,000

15515 **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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,748,730

15516 **Transfer from Emiliano Zapata Elementary Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 23611 ANX To Award 2017 486 00 03 Change Reason NA

Transfer From:

23611 Emiliano Zapata Elementary Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Amount: \$1,752,280

15517 **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Moving Ipad funding to Misc account to be ordered using ESSER funds

Transfer From:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119010 Other Instructional Programs
 499834 Digital Equity Grant 22-4998-D2

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499834 Digital Equity Grant 22-4998-D2

Amount: \$1,893,087

15518 **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Youth KN95 Masks

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:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 213011 Health Services
 499822 Esser Iii - District Initiatives

Amount: \$2,000,000

15519 **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25941 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:

25941 Carrie Jacobs Bond Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,034,829

15520 **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: \$2,155,200

15521 **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 23201 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:

23201 Fernwood Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$2,156,625

15522 **Transfer from Fernwood Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 23201 ELV To Award 2022 451 00 07 Change Reason NA

Transfer From:

23201 Fernwood Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253538 Elevator Modernization
 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: \$2,156,625

15523 **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2022 23201 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23201 Fernwood Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$2,156,625

15524 **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22511 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:

22511 Charles P Caldwell Academy of Math & Science ES
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,199,063

15525 **Transfer from New Belmont Cragin Replacement School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 24041 NSC To Award 2019 422 00 06 Change Reason NA

Transfer From:

24041 New Belmont Cragin Replacement School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$2,750,000

15526 **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26521 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:

26521 Amos Alonzo Stagg Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,939,786

15527 **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Air quality projects ventilation projects Respirator fit testing Drinking water testing abatement

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 499822 Esser Iii - District Initiatives

Amount: \$3,000,000

15528 **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds to pay CIMPAN for vaccine clinics

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: \$3,000,000

15529 **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 53041 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,114,923

15530 **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2021 23821 ADM 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:

23821 Charles N Holden Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 000017 Tif Capital

Amount: \$3,906,236

15531 **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds for the purchase of tests

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
 53405 Commodities - Supplies
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Amount: \$4,025,000

15532 **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds for test purchases

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
 53405 Commodities - Supplies
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Amount: \$4,028,680

15533 **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds for general onsite teste supplies

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
 53405 Commodities - Supplies
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Amount: \$5,000,000

15534 **Transfer from New Neighborhood HS - Read Dunning (NW) Area to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2017 49171 NSC To Award 2017 486 00 04 Change Reason NA

Transfer From:

49171 New Neighborhood HS - Read Dunning (NW) Area
 486 CIT Bond Fund
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009446 New School Openings Other
 000000 Default Value

Amount: \$5,725,958

15535 **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Intellipure Filter Replacement initiative for the Intellipure Air Purifier

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:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 213011 Health Services
 499822 Esser Iii - District Initiatives

Amount: \$6,845,500

15536 **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Moving approp to Misc Account

Transfer From:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499822 Esser Iii - District Initiatives

Amount: \$9,700,000

Respectfully submitted:

DocuSigned by:



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Pedro Martinez

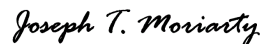
Chief Executive Officer

Approved as to legal form:

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DocuSigned by:



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Joseph T. Moriarty

General Counsel